

CHAPTER 8

LOGISTICS READINESS SQUADRON/SUPPLY ACTIVITY INTERFACES

Section 8A—CARGO MOVEMENT OPERATIONS SYSTEM (CMOS).

8.1. Chapter Summary.

8.1.1. Purpose of Chapter. This chapter contains information and specific procedures for electronic interface of the SBSS with other logistics systems. Electronic interfaces are computer programs that make it possible for different databases to share specified information. These interfaces between the SBSS and other logistics systems automate some of the present manual processes where the SBSS deals with other logistics systems.

8.1.2. Summary of [Section 8A](#). [Section 8A](#) provides the procedures and identifies the processes required for the SBSS and CMOS interface. This online interface uses the interactive communications interface (ICI) processor to transfer both supply and transportation shipment data to and from the SBSS and base transportation activities.

8.2. Overview.

8.2.1. Section Summary. This section provides the procedures and identifies the processes required for the SBSS and the CMOS interface. Following a brief explanation of the SBSS and CMOS interface, the specific procedures and processes are identified.

8.2.2. SBSS/CMOS Interface. The SBSS/CMOS interface establishes an electronic interface between the SBSS and base transportation activities. The interface provides base transportation organizations with timely data to effectively plan and schedule shipments into the transportation pipeline, to control shipment limits to maximize the use of transportation resources, and to reduce transportation costs. In addition, it allows transportation to preplan shipment consolidation and select the mode of shipment based on priority. CMOS provides electronic record images to the SBSS when transportation receives outbound cargo, and it continues to provide shipment status information to the SBSS until the cargo is released for shipment.

8.3. SBSS Process.

8.3.1. Purpose. This paragraph summarizes the processing actions necessary to update the CMOS database for all outbound materiel processed by the SBSS through base transportation organizations.

8.3.2. Responsibilities.

8.3.2.1. Management and Systems Flight. To establish the SBSS/CMOS interface. The Management and Systems Flight at the computer support base (CSB) is responsible for ensuring an ADS-Interface record is loaded, see [attachment 8D-1](#).

8.3.2.2. Satellite Accounts. Satellite accounts are responsible for coordinating the load of the CMOS indicator with their CSB to establish the SBSS/CMOS interface.

8.3.3. Acknowledgment of Receipt. The SBSS/CMOS interface eliminates the requirement for a signature on the shipment documents processed from the SBSS to base transportation. Base transportation acknowledges receipt of a shipment to the SBSS with an electronic image of a shipment suspense record from the CMOS which updates the shipped not credited detail (SNC). It also updates the shipment suspense detail (SSC) with an inchecker code and inchecked date.

NOTE: When the CMOS flag is loaded, document control cards (DCC) are not produced for shipment documents except for classified items. See chapter 18, [section 18E](#) for more information.

8.3.4. Directed and Nondirected Shipments. The SBSS provides CMOS with an electronic image of a shipment interface record for all outbound shipments. This record contains the shipping information printed on the DD Form 1348-1A which provides the CMOS with all the transportation data required to incheck materiel and process outbound cargo (see [attachment 8A-1](#)).

NOTE: When the collocated activity option is used, a shipment interface record is not provided to CMOS. A document control card (DCC) is produced.

8.3.5. Transfer to Defense Reutilization and Marketing (DRMO). When transportation channels are used to transport property transfers to DRMO, the SBSS provides CMOS with an electronic image of a shipment interface record, see [attachment 8A-1](#). However, when the Logistics Readiness Squadron/Supply Activity makes the delivery to DRMO, a shipment interface record is not provided to CMOS. See chapter 15, [section 15I](#) and chapter 27, [section 27Q](#) for loading a DRMO-TMO delivery flag to the OCCR.

8.3.6. Off-Base Issues. When materiel is routed to an off-base organization through the base transportation office, the SBSS provides an electronic image of the shipment interface record to the CMOS for issues and due-out releases (TRICs ISU, BSU, MSI, and DOR).

8.3.7. Reverse-Post Processing. When a directed or nondirected shipment, transfer to DRMO, or off-base issue is processed through the base transportation office and is reverse-posted, the SBSS provides an electronic image of a reverse-post record (TRIC 1LZ) to the CMOS (see [attachment 8A-3](#) and [chapter 16, section 16B](#)).

8.3.8. Followup Processing. An electronic image of a followup action record (TRIC 1LY) is provided to CMOS when a receipt of acknowledgment, inchecker code and inchecker date for an off-base shipment, transfer to DRMO, or off-base issue is not received by the SBSS in a timely manner (see [attachment 8A-4](#)). The first followup occurs when the inchecker code and inchecker date in the SSC or SNC detail is blank and the date of last transaction is older than 5 days. When a response is not received from CMOS, a second followup occurs when the date of last transaction is older than 10 days.

8.3.9. Delinquent Shipment Listing (R40). [Part 5](#) of the Delinquent Shipment Listing selects SSC/SNC details with a blank inchecker code/inchecked date when the date of last transaction is greater than 14 (see chapter 6, [section 6B](#)). This report provides management with a list of off-base shipments, transfers to DRMO, and off-base issues processed to the Base Transportation Office when a receipt of acknowledgment, inchecker number, and inchecker date have not been received from CMOS.

8.4. CMOS Process.

8.4.1. Purpose. This paragraph summarizes the processing action necessary to update the SBSS database for all outbound materiel processed by CMOS.

8.4.2. Acknowledgment of Receipt. CMOS provides the SBSS with an electronic image of a shipment suspense record when outbound shipments are inchecked by the Base Transportation activity. The inchecker number and Julian date are required to clear the SBSS Document Control files. See [chapter 18](#).

8.4.3. Shipment Suspense Status. CMOS provides the SBSS with an electronic image of a shipment suspense record containing transportation data for outbound cargo. See chapter 18, [section 18E](#) for specific transportation data requirements.

Section 8B—RESERVED

8.5. Reserved for Future Use.

8.6. Reserved For Future Use.

8.7. Reserved For Future Use.

8.8. Reserved For Future Use.

Section 8C—CORE AUTOMATED MAINTENANCE SYSTEM (CAMS), AND AMC MAINTENANCE MANAGEMENT INFORMATION SYSTEM (G081).

8.9. Overview.

8.9.1. Section summary. This section provides the procedures and identifies the processes required for the SBSS, the CAMS and AMC Maintenance Management Information System (AMCMMIS/G081). Both SBSS to CAMS/AMCMMIS and CAMS/AMCMMIS to SBSS inputs/outputs are described or referenced.

8.9.2. SBSS/CAMS/AMCMMIS Interface. Implementation of these processes does not change the current organizational structure. Only selected transactions are permitted to be processed from a maintenance work center terminal, but there should be a significant workload reduction for Supply's Demand Processing and the TCTO/TOC monitor. In CAMS/AMCMMIS, maintenance personnel have the capability to order parts, cancel their own requirements, retrieve current status, and review canceled requirements through remote terminals located in the work center area. Manual operations will be used if the interface is suspended for long periods of time.

8.9.2.1. Hardware/Communication. While both the CAMS/AMCMMIS and the SBSS ADS operate on a mainframe, they do not necessarily reside on the same host computer system as the sender, or they can reside on a remote host computer connected by telecommunication lines.

8.9.2.2. Software. The SBLC ICI is the primary mechanism used to pass messages and transactions between the ADS.

8.9.3. CAMS/AMCMMIS Implementation.

8.9.3.1. Do the following prior to CAMS/AMCMMIS activation:

8.9.3.1.1. Validate and update those SRDs that the CAMS/AMCMMIS unit will use to ensure they are loaded in the SBSS SRD table (008 record). See [attachment 8C-2](#) for the input/output format of SRD Inquiry.

8.9.3.1.2. Validate and update the CAMS/AMCMMIS organization record to ensure the CAMS-GANG-NBR (the gang number they will be using for their inputs) and the 518-Maint-Unit-Ident-Code are loaded. See chapter 27, [attachment 27Q-2](#) for the FOR input.

8.9.3.1.3. The ADS INTERFACE RECORD HANDLER, screen number 126, TRIC 11D, must be used to establish the SBSS/CAMS/AMCMMIS interface. The information required for this screen consists of CAMS/AMCMMIS gang number, their host system ID, and of course, the SBSS information as well. See [attachment 8D-1](#) for the input format of this screen.

8.10. CAMS/AMCMMIS Activation/Deactivation.

8.10.1. Activation. To activate the CAMS/AMCMMIS/SBSS interface, do the following:

8.10.1.1. Contact the ICI Monitor at the DMC to ensure that the ICI authorization file can accommodate proper SBSS/CAMS/AMCMMIS gang number correlation and that the SBSS host-ID and CAMS/AMCMMIS host-ID are correct.

8.10.1.2. Deactivation. To deactivate CAMS/AMCMMIS interface, process TRIC 11D to delete CAMS/AMCMMIS interface record.

8.11. CAMS/AMCMMIS to SBSS Processes.

8.11.1. CAMS/AMCMMIS inputs a Maintenance format, which is internally converted to a Supply format and is forwarded electronically to the SBSS through ICI.

8.11.2. CAMS/AMCMMIS Transaction Identification Codes (TRICs). CAMS input terminals are restricted to the following TRICs:

8.11.2.1. Issues (ISU).

8.11.2.1.1. Activity code J designates CAMS/AMCMMIS. When processing a J activity code issue from a Supply terminal, the issue format has been extended to accommodate the CAMS/AMCMMIS unit ID code and the CAMS/AMCMMIS job control number to be entered in positions 81-93.

8.11.2.1.2. Activity code J serial number assignment. CAMS 0001-1999 AND AMCMMIS 4000-6999.

8.11.2.1.3. Demand code I is not authorized for use by CAMS/AMCMMIS.

8.11.2.1.4. Chapter 11, [attachment 11A-2](#) and [attachment 11A-3](#) contain the issue formats.

8.11.2.2. Due-out release (DOR). CAMS/AMCMMIS is restricted to force release (TEX code 3) TCTO items only. (See chapter 12, [attachment 12A-3](#) for due-out release format.)

8.11.2.3. Due-out cancellation (DOC). (See chapter 12, [attachment 12A-5](#) for due-out cancellation format.)

8.11.2.4. Maintenance Turn Around (TRN). (See chapter 24, [attachment 24A-7](#) for maintenance turn-around format.)

8.11.2.5. NOR Formats F, G, H, and J. (See chapter 17, [attachment 17A-7](#), [attachment 17A-8](#), [attachment 17A-9](#), and [attachment 17A-11](#) for the start/stop (NOR) formats.)

8.11.2.6. Changes to DIFM and Unserviceable Details (DFM). (See chapter 24, [attachment 24A-1](#) for the DIFM detail change format.)

8.11.2.7. Bench Stock Issue Requests (IBS). (See chapter 25, [attachment 25A-2](#) for the bench stock issue request format.)

8.11.2.8. Due-In/Due-Out Update (DIT) and Exceptions. Maintenance is authorized to change only the following data elements: delivery destination, due-out document number, and mark-for. See chapter 9, [attachment 9G-1](#) for due-in/due-out update formats.

8.11.3. Extended Formats. The DOR, DOC, TRN, NOR, 1BS, and DIT formats are internally produced and passed from CAMS/AMCMMIS to SBSS. To accommodate the CAMS/AMCMMIS originating terminal identification, these formats were extended to 83 pos. When these transactions are processed from a Supply terminal, the CAMS/AMCMMIS originating terminal identification is not required.

8.12. SBSS to CAMS/AMCMMIS Outputs.

8.12.1. The outputs from SBSS to CAMS/AMCMMIS are in the form of due-out status notifications, management notices, and reject notices.

8.12.2. Due-Out Status Notifications (1SH). The SBSS uses this transaction to notify CAMS/AMCMMIS of a change in the status of a due-out asset requested by maintenance. CAMS/AMCMMIS uses the data contained in the 1SH to update the status fields in the supply data record which the CAMS/AMCMMIS system maintains for the requested asset. (See chapter 12, [attachment 12A-7](#) for the 1SH format and an explanation of the different status codes.)

8.12.3. Management Notices. For each issue transaction submitted by CAMS whether it is through CAMS/AMCMMIS or the SBSS input terminal, the SBSS returns an I004 to update the status fields in the supply data record maintained on the CAMS/AMCMMIS system (except “post-post” tex ‘6’ issues or issues from a supply point). Other management notices sent to CAMS/AMCMMIS include the I005, I006, I023, and I122, see [chapter 7](#). Management notices sent to CAMS/AMCMMIS are displayed on the input terminal. CAMS then searches its database for a matching SBSS reject number table record (as it does for reject numbers). If a reject number table record is found, CAMS/AMCMMIS routes the management notices to other specified CAMS/AMCMMIS terminals.

8.12.4. Reject Notices. When SBSS software detects an error in a transaction image sent by CAMS/AMCMMIS, the image is returned to the CAMS/AMCMMIS input terminal along with the applicable reject notice. CAMS/AMCMMIS then determines possible routing to other specified output terminals in the same manner as described for management notices.

NOTE: Reject notices for CAMS/AMCMMIS J activity code are not cumulative and do not adhere to normal supply procedures governing delinquency.

8.13. Failure Contingencies.

8.13.1. CAMS/AMCMMIS Active - ICI Active - SBSS Inactive.

8.13.1.1. ISU Transactions. CAMS/AMCMMIS will reject all ISU transactions entered by Maintenance for transmission to the SBSS for processing. The transaction image input and a message will be returned to the CAMS/AMCMMIS terminal that input the transaction. The message will indicate that the SBSS is unavailable for processing, and off-line processing procedures must be used until the SBSS again becomes active.

8.13.1.2. CAMS/AMCMMIS to SBSS Transactions. All CAMS/AMCMMIS to SBSS transactions, except issues, will be placed in an ICI hold file pending later processing. It is conceivable, though not probable, that the ICI file could fill to capacity. Should that occur, all subsequent

CAMS/AMCMMIS to SBSS transactions will reject back to the input CAMS/AMCMMIS terminal with an explanation message.

8.13.2. CAMS/AMCMMIS Active - ICI Inactive - SBSS Active or Inactive. CAMS/AMCMMIS will reject all transactions entered by maintenance for transmission to the SBSS. The transaction image and a message will be returned to the CAMS/AMCMMIS terminal that input the transaction. The message will indicate that ICI is unavailable for processing and off-line processing procedures must be used until the electronic interface is reactivated.

8.13.3. CAMS/AMCMMIS Inactive - ICI Active or Inactive - SBSS Active or Inactive. The maintenance facility will use off-line procedures until the CAMS/AMCMMIS becomes active and the electronic interface is reactivated.

8.13.4. Off-line Procedures for Critically Needed Assets.

8.13.4.1. Maintenance sends the required information to process the issue transaction to obtain the asset from the Logistics Readiness Squadron/Supply activity. This information will include the ID code of the requesting CAMS/AMCMMIS unit and the entire 12-position job control number of the CAMS/AMCMMIS work center event for which the asset is ordered. The Logistics Readiness Squadron/Supply activity creates a document number for the requested asset using the normal J document numbers and starting with a daily serial number of 8000-8999 for CAMS and 9000-9999 for AMCMMIS.

8.13.4.2. The Logistics Readiness Squadron/Supply activity processes the issue, if the SBSS is active. The SBSS will either issue or kill the request. The Logistics Readiness Squadron/Supply activity then notifies Maintenance of the action taken and requests verification when a kill action occurs. Supply and Maintenance will use the information on the I023 management notice to determine how the request will be satisfied. If the SBSS is not active, supply will initiate current manual procedures to issue the required asset. When the SBSS is reactivated, supply will process the issues using post-post procedures.

Section 8D—SBSS INTERFACE WITH OTHER AUTOMATED DATA SYSTEMS.

8.14. Overview. Section Summary. This section identifies procedures required for the SBSS to interface with another ADS.

8.15. SBSS Interface Process. An ADS-Interface record must be loaded to the SBSS in order for the SBSS to interface with another ADS. This record is used by various SBSS application programs to identify the sender/ receiver, etc. See [attachment 8D-1](#) for the format to load, change, delete, or inquiry the ADS-Interface record.

Section 8E—STANDARD ASSET TRACKING SYSTEM (SATS).

8.16. Overview. SATS is a system that combines bar-code, radio frequency (RF), smart card, and Local Area Network (LAN) technology to track assets through the supply system from receipt to delivery. It processes transactions through the SBSS and receives output documents from the SBSS. It maintains a history of asset movement throughout Supply and records electronic confirmation data for assets delivered to the customer. SATS was initially a proof of concept endeavor and is now fully deployable. A brief overview of SATS can be found in Vol 2, Part 5 and more specific information can be found in the Users

Manual located with the System Administrator. Questions or concerns/inputs about SATS may be forwarded to HQ SSG/ILSPR, DSN 596-5168.

8.17. SBSS/SATS Interface. SATS communicates with the SBSS by using two InfoConnect paths. The SBSS sees these paths as terminals with function numbers (SD)803 and (SD)804. SATS sends REC/TIN/FCS/ISI transactions to the SBSS. The SBSS inline programs use flag 001-SATS-A and if equal to “y” sends ISU/MSI/TIN/SHP/A5J/DOR documents to function (SD)803 instead of the warehouse terminals. These terminals should be configured as type equipment 21 (non-bar-coded) and have no time-out period assigned.

8.18. Reserved for Future Use.

8.19. Reserved for Future Use.

8.20. Reserved for Future Use.

Section 8F—AIR FORCE EQUIPMENT MANAGEMENT SYSTEM (C001).

8.21. Overview.

8.21.1. Section Summary. This section provides a brief description of the AFEMS (C001)). It describes the procedures and identifies the processes required for the SBSS and the AFEMS (C001) system interface. Input and output interface records are also described in this section.

8.21.2. Air Force Equipment Management System: The Air Force has an on-line system known as the (AFEMS (C001)) that combines wholesale and retail assets/requirements, catalog management data, force structure data, vehicle IM data, allowances, and forecasted requirements from HQ USAF, AFMC, and base-level data systems. This data enables the Air Force to determine, authorize, account for, and report the types and quantities of equipment required to accomplish the Air Force mission, and it serves as a basis for organizational equipment budget/buy programs. The AFEMS (C001) is a relational database management system with the primary system located at Wright-Patterson AFB OH, and a backup system at Robins AFB GA. The AFEMS (C001) operates on a IBM 4381 series computer system.

8.22. SBSS/AFEMS (C001) Interface.

8.22.1. Defense Data Network. Each reporting stock record account (which includes the satellite system designator) transmits and receives data through the DDN. This electronic media accesses the 1100/2200 through the ADRSS and the Supply SIFS which are Sperry operating system-based communications software products. All formats for the interface records coming from and going to the AFEMS (C001) are defined or cross-referenced in [attachment 8F-1](#) through [attachment 8F-2](#). When operational, the SBSS/AFEMS interface is basically automatic and generally transparent to the functional users.

8.22.2. Management and Systems Flight. To establish the SBSS/ AFEMS (C001) system interface, the SP&P Flight at each reporting stock record account (which includes the satellite system designator) is responsible for ensuring an ADS-interfacing record is loaded (see [attachment 8D-1](#)).

8.23. SBSS Interface Process.

8.23.1. Purpose. This paragraph summarizes the processing actions necessary to provide the AFEMS (C001) with SBSS data. The record formats are divided into: 1) Base-funded redistribution, 2) Transaction/overlay reporting, and 3) COMSEC/small arms serial number reporting. See [attachment 8F-1](#) for the record formats and [attachment 8F-3](#) for the decision logic table on equipment transaction reporting.

8.23.2. Base-Funded Redistribution.

8.23.2.1. Equipment Shortage (XSA). Reports base-funded (budget code 9/Z) memo due-outs to the AFEMS (C001) for redistribution actions.

8.23.2.2. Redistribution Order Denial (B7A). Reports the denial of an AFEMS (C001) generated RDO.

8.23.2.3. Redistribution/Confirmation Shipment (BLO). Reports the confirmation of shipment for an AFEMS (C001) generated RDO.

8.23.3. Transaction/Overlay Reporting.

8.23.3.1. Item Record/Catalog Management Data (XGF). Reports catalog management data for all locally assigned L or P type stock numbers. Applies to ERRC NF2/ND2, EMC 1-5.

8.23.3.2. Item Balance Record (XGG). Reports warehouse asset balances in three categories; serviceable (MCC A, B, and D), unserviceable (MCC not equal to A, B, and D), and DIFM balances. This format also reports the EEX to support base-funded excess reporting in the AFEMS (C001). It applies to ERRC NF2/ND2, EMC 1-5.

8.23.3.3. Reason Coded Transaction (XGH). Reports, by reason, all transactions that change the asset balance. This includes issues to or turn-ins from nonreporting activities. It applies to ERRC NF2/ND2, EMC 4 or 5.

8.23.3.4. Shipping/Receiving Record (XGI). Report, by reason, all receipts and shipments of equipment items. It applies to ERRC NF2/ND2, EMC 4 or 5.

8.23.3.5. In-Use Detail Record (XGJ). Reports adds, changes, and deletes to authorized in-use details, REMS details, short-term deployments, and the MCC for issues and turn-ins between the warehouse and organization. It applies to ERRC NF2/ND2, EMC 3-5.

8.23.3.6. Organization Record (XGL). Reports all adds and deletes to the OCCR. Reports changes to the OCCR when the organization identifier, WRM using command, gaining command, parent MAJCOM, or geographical indicator are updated.

8.23.3.7. Repair and Return (RAR) Assets (XSB). Reports in-use equipment shipped to a contractor or repair facility for repair and return. It applies to ERRC NF2/ND2, EMC 3-5.

8.23.3.8. SBSS-to-AFEMS Rehome Notification (XSC). Reports update to the base constant record when the reporting SRAN, satellite SRAN, system designator, or geographical indicator are updated.

8.23.3.9. Due-in/Due-out Notification (XSD). Reports all base-funded firm due-outs with requisitions for base-funded equipment. It applies to ERRC NF2, EMC 1-3, budget code 9/Z.

8.23.3.10. SBSS MASS Organization Change (XS2). Provides an update on the criteria when the organization code or organization/ shop code is changed for a custodian account.

8.23.3.11. Deployment Shipping Record (XJU). Reports shipment on in-use assets when a TRIC FME is processed and accountability is transferred to the gaining base. It applies to ERRC NF2/ND2, EMC 4 or 5.

8.23.3.12. Supply/Ship Status (XSK). Reports the status for all base-funded requisitions. It applies to ERRC NF2/ND2, EMC 1-3, budget code 9/Z.

8.23.4. Serial Number Reporting.

8.23.4.1. COMSEC Serial Number Report (XHA). Reports all COMSEC serial number updates when the base asset position changes.

8.23.4.2. Small Arms Multi-Field Correction Report (DSA). Reports a small arms serial number change to AFEMS (for both type accounts B and E). This is a manual input created by a user in a user file.

8.23.4.3. Small Arms Stock Number Change Report (DSB). Reports, by serial number, all TRIC FIC transactions that merged two small arms stock numbers together. It applies to ERRC NF2/ND2.

8.23.4.4. Small Arms Correction Report (DSC). Resubmits a small arms report previously rejected by the AFEMS (C001). It applies to ERRC NF2/ND2.

8.23.4.5. Weapon Control Report (DSM). Reports serial number additions and deletions when the small arms asset position for a SRAN has increased or decreased. It applies to ERRC NF2/ND2.

8.23.4.6. Small Arms Reconciliation (DSR). Reports all serial numbers by type for a SRAN. It applies to ERRC NF2/ND2.

8.24. AFEMS (C001) Process.

8.24.1. Purpose. This paragraph summarizes data provided to update or interrogate the SBSS database.

8.24.2. Organization Change (XSE). Provides the SBSS with data to update the SBSS organizational data table (record code 557).

8.24.3. War Plans Additive Requirements (WPAR) (XSF). Provides the SBSS with WPAR updates. The SBSS provides a management notice (F229) to the EMS to advise them of the changes.

8.24.4. Base Authorization Update (XSJ). Provides the SBSS with a automated transaction to establish, change, or delete authorized/in-use detail records. The AFEMS (C001) provides this transaction when allowances change, when an organization configuration changes, and for allowance change requests and forecast conversions.

8.24.5. Data Request Record (XJE). Provides the SBSS with a automated request for data.

8.24.6. Redistribution Order (A2A). Provides the SBSS with a automated RDO to ship a base-funded excess. It applies to ERRC NF2/ND2, EMC 1-3, budget code 9/Z (CONUS bases only).

8.24.7. Shipment Notification Status (99S). Provides the SBSS with an automated transaction to establish a due-in detail linked to a memo due-out when the AFEMS (C001) has sent an RDO to another base to satisfy that demand.

- 8.24.8. MILSTRIP Supply Status (AEx). Provides the SBSS a notice advising them of an RDO denial.
- 8.24.9. Redistribution Order Followup (BF7). Provides the SBSS with a followup when an RDO is not confirmed nor denied.
- 8.24.10. Excess Disposition Notice (XSI). Provides the SBSS with a automated transaction to change the EEX from an A to a 2 when an excess is reported (for more than 120 days) to the AFEMS (C001).
- 8.24.11. Small Arms Reject Report (DSR). Notifies the SBSS of errors found in their initial small arms report.

Section 8G—WEAPON SYSTEM MANAGEMENT INFORMATION SYSTEM (WSMIS).

8.25. Overview.

8.25.1. Section Summary. Weapon System Management Information System (WSMIS) is an advanced automated computer system designed to aid a variety of Air Force personnel in monitoring, managing, and improving weapon system and support resources. WSMIS provides information such as readiness and sustainability assessments, prioritized lists of logistics limiting factors, get-well analysis and monitoring information, readiness spares packages (RSP), and support for repair and distribution processes that are responsive to operational needs and for long-term weapon system planning. WSMIS subsystems consist of the following: PC-Aircraft Sustainability Model (PC-ASM), Distribution and Repair In Variable Environments (DRIVE), Automated Weapon System Master Plan (AWSMP), Sustainability Analysis Visibility (SAV), Sustainability Assessment Module (SAM), Readiness Assessment Module (RAM), and Requirements/Execution Availability Logistics Module (REALM). Each of these subsystems are described in the following paragraphs.

8.25.2. PC-Aircraft Sustainability Model (PC-ASM). PC-ASM is used to assess wartime sortie capability for units supported by available RSP and other base resources; assess peacetime sortie capability supported by available base-wide spares resources; compute spares requirements for unit deployments, based on the scheduled deployment flying program and unit-level component data; store up to 12 months of fully mission capable (FMC) aircraft, sortie, and on-hand stock data; download data, including SBSS wartime and POS stock data, and WSMIS/SAM Dyna-Metric input files.

8.25.3. Distribution and Repair In Variable Environments (DRIVE). DRIVE is designed to improve depot responsiveness to current and near-term operational requirements both in peacetime and war. It is intended to support AFMC's goal of providing the goods and services necessary to ensure that the weapon systems of the Air Force can meet their wartime taskings, as well as peacetime operating requirements.

8.25.4. Automated Weapon System Master Plan (AWSMP). AWSMP assists System Program Managers, MAJCOMs, and Headquarters officials in integrating, analyzing, and reviewing data for weapon system funding, requirements, and improvement programs.

8.25.5. Sustainability Analysis Visibility (SAV). SAV provides AF users a single avenue for global access to maintenance, supply and transportation data. It marries all of this information to determine readiness and sustainment issues. It also houses the Readiness Driver Program (RDP) where the inventory managers analyze and write-up the constraints and their corresponding get-well dates for critical parts.

8.25.6. Sustainability Assessment Module (SAM). SAM is an automated logistics decision support tool which predicts the combat capabilities of tactical, strategic, and airlift weapon systems for a given set of operations plans, logistics assets, and logistics performance factors. SAM provides the AFMC, System Program Managers (SPMs), MAJCOMs, and the Air Staff with the analytical capability to determine resources required for wartime tasking, and to thus accomplish assigned tasking. SAM provides units/using commanders the wartime measures of operational sustainability data required for the Status of Resources and Training System (SORTS)(formerly UNITREP) C-level reporting.

8.25.7. Readiness Assessment Module (RAM). RAM uses current information drawn from a variety of sources to determine the readiness of a weapon system and the materiel resources (including aircraft and engines) it needs to conduct wartime missions. RAM assesses the overall readiness of weapon systems by comparing actual inventory, status, and utilization data with availability and mission capability requirements. Readiness can be analyzed for each weapon system at the mission design series, command, base, and unit level. This allows the user to maximize the number of fully mission ready aircraft, for example, by effective redistribution of resources.

8.25.8. Requirements/Execution Availability Logistics Module (REALM). REALM is designed to collect and maintain data to support an automated review for weapon system spares. REALM consists of two subsystems: classified and unclassified.

8.25.8.1. Classified WSMIS REALM. Classified WSMIS REALM computes spares requirements and budget allocations. Requirements computation determines the authorized levels of recoverable items contained in each readiness spares kit. During the budget allocation process, limited dollars are applied against spares requirements which will maximize the total number of fully mission capable aircraft.

8.25.8.2. Unclassified WSMIS REALM. Unclassified WSMIS REALM keeps track of the contents of RSP; it knows what items, and how many of each, are in a weapon system's kit. The automated review function is designed to make recommendations by flagging those items which require negotiation and those items which do not.

Section 8H—AIR FORCE ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEM (AF-EMIS)

8.26. Overview.

8.26.1. Section Summary. This section provides the procedures and the processes required for the SBSS and AF-EMIS interface. The following paragraphs provide a brief description of AF-EMIS management responsibilities; a brief description of the AF-EMIS software application; and a brief explanation of SBSS responsibilities for this interface.

8.26.2. AF-EMIS Management Responsibilities. The Air Force Environmental Management Information System (AF-EMIS) is the Air Force source for hazardous material data and pollution prevention information. The system is managed by Headquarters Air Force Center for Environmental Excellence (AFCEE), Environmental Quality (EQ) Division, System Program Office, Brooks AFB City-Base, Texas. AFCEE's primary responsibility is management of Air Force environmental, safety and occupational health aspects of Hazardous Material (HAZMAT) to the Department of Defense. The goal of the AF-EMIS program is to manage, track, and report hazardous material usage by ensuring only authorized personnel are allowed to order and receive hazardous material. In addition, the

system provides HAZMAT managers oversight of orders placed in the SBSS to ensure only minimum amounts of material required are ordered and that material ordered is used only for its authorized purpose.

8.27. AF-EMIS Software Application Description. AF-EMIS is an unclassified software application that operates in a Windows client/server environment. System access is restricted to authorized users with valid user-id and password. The software is used at Air Force installations worldwide and may be downloaded from the AFCEE, .mil restricted FTP site, with a valid user id and password. Contact information for the AF-EMIS help desk, FTP site access, Administrator and User Guides can be found on the AFCEE, AF-EMIS homepage at (<http://www.afcee.brooks.af.mil/eq/hazmat/emis.htm>). AF-EMIS is the data entry point for most HAZMAT inventory control procedures. The SBSS and AF-EMIS interface minimizes HAZMAT manager workload by providing direct communications handling procedures to completely automate the transfer of SBSS formatted transactions from AF-EMIS to the host SBSS using Crypto/Info Connect. As transactions are created they are stored in the AF-EMIS database until transferred to the SBSS Host. Transactions are processed in the order they are created, first in, first out.

8.28. AF-EMIS – SBSS Interface Process.

8.28.1. Data Transfer. The following are three ways data may be transferred between the SBSS and AF-EMIS. The specific AF-EMIS/SBSS relationship is determined by the configuration of the AF-EMIS software, transaction processing settings and access to SBSS screens from the AF-EMIS database:

8.28.1.1. Parallel processing. No direct interface to SBSS (sign on to each system using user-id and password and process transactions in applicable system).

8.28.1.2. File (disk) transfer. No direct interface to SBSS. Data passed via disk/CD (batch processing mode).

8.28.1.3. Info/crypto connect. Direct link to SBSS via SBSS Transaction Server (these procedures apply mainly to this type interface). There are two (2) methods of sending transactions to the SBSS Host via this link:

8.28.1.3.1. Automatic send mode. The SBSS Transaction Server provides functionality to automatically connect to the SBSS Host system, and send the transaction(s) to the Host.

8.28.1.3.2. Batch mode. The SBSS Transaction Manager screen provides a means for creating a batch file of SBSS transactions. These transactions must then be manually loaded into the SBSS Host. This method provides a means for transferring SBSS transactions when the SBSS Host is unavailable or the transaction server is down. (**NOTE:** INQ transactions are not included in the batch mode.)

8.28.2. List of Transactions. Once properly configured, the AF-EMIS, SBSS Interface provides a method for reconciling (comparing and correcting) the AF-EMIS inventory database with the SBSS inventory database. In addition, nightly processing automatically creates INQ transactions against outstanding orders, and provides status information (if available) to allow AF-EMIS personnel to update outstanding orders. The following transactions may be processed through this interface. **NOTE:** Transaction formats may be found in applicable chapters of AFMAN 23-110, listed in the table below. Section and attachment numbers are subject to change, and, therefore, are not listed.

Table 8.1. Transactions processed by AF-EMIS to SBSS.

SBSS TRANSACTION IDENTIFICATION CODE	AFMAN 23-110 VOLUME 2, PART 2
ISU/MSI	Ch. 11
DOR	Ch. 12
REC	Ch. 10
FCC	Ch. 14
FCH	Ch. 14
FCS	Ch. 14
TIN	Ch. 13
INQ	Ch. 4

8.28.3. AF-EMIS to SBSS Access User ID and Password. AF EMIS users must request user access privileges to the SBSS prior to signing on to the SBSS directly or prior to processing transactions through AF-EMIS. The SBSS user-id is stored in the AF-EMIS database with each user's login information. The user's password is not stored since it is controlled by SBSS and may be changed at any time. Each SBSS transaction is sent using the SBSS user-id and password of the user who created or authorized the transaction. An SBSS transaction may be created in AF-EMIS by a user who has no SBSS user-id or password, but this transaction is marked as "UNAUTHORIZED" by the SBSS Transaction Manager and cannot be sent to the SBSS host until it is authorized. **NOTE:** If the user logs into AF-EMIS without entering his SBSS password, SBSS transactions are disabled on the user's local AF-EMIS client.

8.28.4. SBSS Transaction Server. The SBSS transaction server is designed to automate the interface between AF-EMIS and SBSS. The server is a separate application that runs on a client PC on the AF-EMIS network. Crypto/InfoConnect must be installed on the PC server, and the PC must be connected to the SBSS Host to facilitate direct transmission of AF-EMIS transactions and automatic output of order status update information.

8.28.5. Import Data File Directory. The AF-EMIS and SBSS installation managers must determine a method and location for delivery of the import data files to AF-EMIS. The preferred method is for SBSS to place the files via electronic transfer on an AF-EMIS computer. If there is no direct network connection between SBSS and AF-EMIS, the data files may be transferred manually by disk. If a direct network connection with SBSS exists, specify a particular network computer by name. The directory path for the import data files should be a shared directory created on the specified computer. A suggested directory file name is C:\SBSSFILE.

8.28.6. Import Data File Names. The AF-EMIS manager will assign file names for each import data file. Suggested default file names are as follows:

8.28.6.1. The default file name for the Reconciliation data file, is "emisnsxx.txt".

8.28.6.2. The suggested default file name for the Transaction Verification data file is "emis-trxx.txt".

8.28.6.3. The suggested default file name for the transaction history file is cthtrxx.txt. (**NOTE:** The xx in the file name is the base primary system designator). For bases with more than one system designator, the files must have different names, or the last script submitted will overwrite earlier submitted scripts. In this case, the default file names: emisnsxx.txt for the Reconciliation data

file; emistrxx.txt; for the Daily Transaction Verification data file, and cthtrxx.txt for the Consolidated Transaction History file allows bases with more than one system designator to create separate files by changing the xx value to reflect the file for each system designator.

8.28.7. Reconciliation and Transaction Verification Processes. Reconciliation is an important step in the overall SBSS Interface. Data shared by both AF-EMIS and SBSS should match as close as possible. Reconciliation should be accomplished on a regular basis (at least weekly). Transaction verification is a part of reconciliation, and is based on an output data file processed by the SBSS. Reconciliation compares transactions initiated by AF-EMIS to transactions completed by SBSS to verify that transactions sent to SBSS were in fact processed. The verification process also identifies hazardous material transactions processed in the SBSS that were not initiated by AF-EMIS. AF-EMIS and SBSS installation managers must determine a schedule for when data files are generated by SBSS and how often to perform these tasks. This will depend on local base business practices (i.e., the length of the business day, and the close of business time) and the availability of the SBSS mainframe to run surge scripts. AF-EMIS has two main surge scripts that are used to accomplish Verification and Reconciliation processes. These scripts are provided to the SBSS installation manager:

8.28.7.1. Reconciliation surge: The standard surge script SBSS will be asked to run is recon.spt. The Reconciliation import data file retrieves SBSS records for hazardous material NSNs (IEX codes of 7, 8, 9, and M). It is important to understand that the transactions requested by this surge script are only available in SBSS on the day they are conducted. If the script is not run daily, those transactions that occurred on the days the script wasn't run will be unavailable. The output is saved in the Reconciliation data file default output file name "emisnsxx.txt". **NOTE:** This surge is not the same as the Hazardous Materiel Report (M15/NGV912). The M15 is a five-part output product that is produced monthly by internal SBSS program logic, and therefore, is not part of this interface. Refer to volume 2, part 2, [chapter 5](#) for input parameter and report program logic.

8.28.7.2. Transaction verification surge: The SBSS will be asked to run recon.spt for daily verification. The output is saved in the Verification data file, default output file name emistrxx.txt. For other than daily verification processing, run surge script reconcth.spt and output file to file name cthtrxx.txt (for transactions that have processed in the SBSS see explanation below). The Transaction Verification process compares SBSS transactions initiated in AF-EMIS with those received by SBSS, and generates output based on the differences. When SBSS Transactions are created in AF-EMIS they are stored in the transaction queue, then sent to the SBSS host computer for processing. As these transactions are successfully transmitted, they are marked with a status of ACCEPTED. The normal verification process should occur on a daily basis and is based on receiving an emistrxx.txt file after the SBSS runs the recon.spt surge script.

8.28.7.3. Consolidated transaction history surge: If the Daily Verification surge cannot be run, a second script is provided: reconcth.spt This script uses the CTH database in SBSS to retrieve transactions for any date within the constraints of the historical database. By including a From/To parameter in this script, AF-EMIS users can retrieve transactions not captured by the recon.spt script when not run for one or more days. The recon.spt should be run by SBSS every day. However, AF-EMIS users can configure the reconcth.spt to run verification less often than daily, but the data will be available to perform these processes when desired.

ATTACHMENT 8A-1

SBSS-TO-CMOS SHIPMENT INTERFACE RECORDS

8A1.1. Purpose. To provide the CMOS, through the ICI, the DD Form 1348-1A data for directed and nondirected shipments, transfers to DRMO, and off-base issues processed through the Base Transportation Office.

8A1.2. Record Format.

8A1.2.1. A2(x)/A4(x) - Redistribution Order (RDO) Shipments.

Table 8A1.1. Record Format.

LINE NO	POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
1	1-3	3	Document Identifier Code	A2(x) or A4(x)
	4-80	77	Blank	
2	1-6	6	Shipped From (SRAN)	
	7-12	6	Shipped To (SRAN)	
	13-75	63	Blank	
	76-79	4	Transportation Account Code	
	80	1	Blank	
3	1-3	3	Document Identifier Code A2(x) or A4(x)	
	4-6	3	Routing Identifier From	
	7	1	Media and Status Code	
	8-9	2	Unit of Issue	
	10-14	5	Quantity	
	15-20	6	Supplementary Address	
	21	1	Signal Code	
	22-23	2	Fund Code	
	24-26	3	Distribution Code	
	27-29	3	Project Code	
	30-31	2	Priority Code	
	32-34	3	Required Delivery Date	
	35-36	2	Advice Code	
	37-39	3	Ship to Routing Identifier Code	
	40	1	Ownership/Purpose Code	
	41	1	Material Condition Code	
	42-48	7	Unit Price	
	49-56	8	Extended Cost	
	57-70	14	Document Number	
	71-72	2	System Designator	
	73-80	8	Blank	

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LINE NO	POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
4	1	1	Suffix Code	
	2-8	7	Mark For	
	9-13	5	Document Date	
	14-19	6	National Motor Freight Classification	
	20-21	2	Type Cargo Code(s)	
	22	1	Controlled Item Code	
	23	1	Quantity Unit Pack Code	
	24	1	Shelf Life Code	
	25-33	9	Special Packaging Instructions Number	
	34-69	36	Type Cargo Code Phrase(s)	
	70-80	11	Blank	
5	1-15	15	Security Classification	
	16-34	19	Item Nomenclature	
	35-37	3	ERRCD	
	38-52	15	Stock Number	
	53-76	24	Shipped To (SRAN/Contractor Name)	
	77-80	4	Blank	
6	1-20	20	Other Services Info (RIC, UI, QTY, CIC, SD, Price)	
	21-80	60	Blank	
7	1-24	24	Street Address	
	25-42	18	Installation or City	
	43-47	5	State or Country Abbreviation	
	48-56	9	Zip Code	
	57-80	24	INSPECTOR: _____	
8	1-22	22	AFTO FORM 95 REQUIRED	
	23	1	Blank	
	24-32	9	CRIT ITEM	
	33-55	23	Blank	
	56-63	8	Vehicle Registration Number or Weapons Serial Number or ADR Number	
	64	1	Blank	
	65-74	10	VAR/FIA: X	
	75-80	6	Blank	
9	1-20	20	Blank	
	21-43	23	AIRLIFT INVESTMENT ITEM	
	44-45	2	Blank	
	46-80	35	PMIC: X- XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXX	

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LINE NO	POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
10	1-14	14	Blank	
	15-28	14	TECH INSP REQD	
	29-48	20	Blank	
	49-78	30	THIS IS A COLLOCATION SHIPMENT	
	79-80	2	Blank	
11	1-25	25	FUNCTIONAL CHECK REQUIRED	
	26-42	17	Blank	
	43-66	24	NSN REQ: XXXXXXXXXXXXXXXX	
	67-80	14	Blank	
12	1-38	38	Blank	
	39	1	Blank	
	40-54	15	TCTO MOD REQD or TCTO MAY BE RQD or Project Code and Nickname or NATO E3A if applicable	
	55	1	Blank	
	56-80	25	CALIBRATE REPAIR & RETURN	
13	1-51	51	Blank	
	52-67	9	TRANS: XXXXXXXXX	
	68-69	2	Blank	
	70-79	10	XXXXX/XXXX (Date/Time)	
	80	1	Blank	
14	1-80	80	*****FREE ENTRY - PARAGRAPH 1615, TARIFF ACT 1930, CUSTOMS REGULATION 10.1*****	
15	1-60	60	*FMS REPARABLE RETURN, REPAIR AND REPLACE: _____	
	61-62	2	Blank	
	63-79	17	MAT RETURN CD: XX	
	80	1	X (End of record indicator)	

8A1.2.2. A5J - Transfer to DRMO (Normal).

Table 8A1.2. Record Format.

LINE NO	POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
1	1-3	3	Document Identifier Code	A5J, Constant
	4-80	77	Blank	
2	1-6	6	Shipped From (SRAN)	
	7-12	6	Shipped To (SRAN)	
	13-15	3	Document Identifier Code	A5J, Constant
	16-18	3	Routing Identifier From	

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LINE NO	POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
	19	1	Media and Status Code	
	20-21	2	Unit of Issue	
	22-26	5	Quantity	
	27-32	6	Supplementary Address	
	33	1	Blank	
	34-35	2	System Designator	
	36-37	2	Priority Code	
	38	1	Disposal Authority Code	
	39	1	Demilitarization Code	
	40	1	Reclamation Code	
	41	1	Material Condition Code	
	42-48	7	Unit Price	
	49-62	14	Document Number	
	63-69	7	Extended Cost	
	70-75	6	Blank	
	76-79	4	Transportation Account Code	
	80	1	Blank	
3	1-7	7	Mark For	
	8-12	5	Document Date	
	13-18	6	National Motor Freight Classification	
	19-20	2	Type Cargo Code(s)	
	21	1	Controlled Item Code	
	22	1	Quantity Unit Pack Code	
	23-37	15	Stock Number	
	38	1	Shelf Life Code	
	39-47	9	Special Packaging Instructions Number	
	48-80	33	Blank	
4	1-36	36	Type Cargo Code Phrase(s)	
	37-51	15	Security Classification	
	52-70	19	Item Nomenclature	
	71-73	3	ERRCD	
	74-80	7	Blank	
5	1-56	56	Blank	
	57-80	24	Shipped To (SRAN/Contractor Name)	
6	1-15	15	Vehicle Registration Number or Weapons Serial Number or ADR Number or Unserviceable Document Number or Part Number	
	16-56	41	Blank	
	57-80	24	Street Address	

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LINE NO	POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
7	1-39	39	Blank	
	40-56	17	Blank	
	57-74	18	Installation or City	
	75-80	6	Blank	
8	1-23	23	Blank	
	24-40	17	Original Input TRIC and Document Number	
	41-43	3	Blank	
	44-52	9	CONDEMNED	
	53-56	4	Blank	
	57-61	5	State or Country Abbreviation	
	62-64	3	Blank	
	65-73	9	Zip Code	
	74-80	7	Blank	
9	1-43	43	ADPE CD: X- XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX	
	44-45	2	Blank	
	46-80	35	PMIC: X- XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXX	
10	1-80	80	Blank	
11	1-80	80	Blank	
12	1-80	80	Blank	
13	1-80	80	Blank	
14	1-80	80	Blank	
15	1-80	80	Blank	
16	1-51	51	Blank	
	52-68	17	TRANS: XXXXXXXXXX	
	69-70	2	Blank	
	71-80	10	XXXXX/XXXX (Date/Time)	

8A1.2.3. A5J - Transfer to DRMO (Demilitarization Required).

Table 8A1.3. Record Format.

LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
1	1-3	3	Document Identifier Code	A5J, Constant
	4-80	77	Blank	
2	1-6	6	Shipped From (SRAN)	
	7-12	6	Shipped To (SRAN)	

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LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
	13-15	3	Document Identifier Code	A5J, Constant
	16-18	3	Routing Identifier From	
	19	1	Media and Status Code	
	20-2	12	Unit of Issue	
	22-26	5	Quantity	
	27-32	6	Supplementary Address	
	33	1	Blank	
	34-35	2	System Designator	
	36-37	2	Priority Code	
	38	1	Disposal Authority Code	
	39	1	Demilitarization Code	
	40	1	Reclamation Code	
	41	1	Material Condition Code	
	42-48	7	Unit Price	
	49-62	14	Document Number	
	63-69	7	Extended Cost	
	70-75	6	Blank	
	76-79	4	Transportation Account Code	
	80	1	Blank	
3	1-7	7	Mark For	
	8-12	5	Document Date	
	13-18	6	National Motor Freight Classification	
	19-20	2	Type Cargo Code(s)	
	21	1	Controlled Item Code	
	22	1	Quantity Unit Pack Code	
	23-37	15	Stock Number	
	38	1	Shelf Life Code	
	39-47	9	Special Packaging Instructions Number	
	48-80	33	Blank	
4	1-36	36	Type Cargo Code Phrase(s)	
	37-51	15	Security Classification	
	52-70	19	Item Nomenclature	
	71-73	3	ERRCD	
	74-80	7	Blank	
5	1-56	56	Blank	
	57-80	24	Shipped To (SRAN/Contractor Name)	
6	1-15	15	Vehicle Registration Number or Weapons Serial Number or ADR Number or Unserviceable Document Number or Part Number	
	16-56	41	Blank	

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LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
	57-80	24	Street Address	
7	1-39	39	Blank	
	40-56	17	Blank	
	57-74	18	Installation or City	
	75-80	6	Blank	
8	1-23	23	Blank	
	24-40	17	Original Input TRIC and Document Number	
	41-43	3	Blank	
	44-52	9	CONDEMNED	
	53-56	4	Blank	
	57-61	5	State or Country Abbreviation	
	62-64	3	Blank	
	65-73	9	Zip Code	
	74-80	7	Blank	
9	1-43	43	ADPE CD: X- XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXX	
	44-45	2	Blank	
	46-80	35	PMIC: X- XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXX	
10	1-80	80	Blank	
11	1-74	74	DEMILITARIZATION/DISPOSAL HAS BEEN ACCOMPLISHED. THERE IS/IS NOT RESIDUAL	
	75-80	6	Blank	
12	1-50	50	MATERIAL WHICH HAS BEEN DOWNGRADED TO SCRAP/WASTE.	
	51-80	30	Blank	
13	1-80	80	DML/DSP OFFICIAL: _____ WITNESS OFFICIAL: _____	
14	1-39	9	Blank	
	40-63	24	(IF DOWNGRADED TO WASTE)	
	64-80	17	Blank	
15	1-80	80	Blank	
16	1-51	51	Blank	
	52-68	17	TRANS: XXXXXXXXXXXX	
	69-70	2	Blank	
	71-80	10	XXXXX/XXXX (Date/Time)	

8A1.2.4. A5J - Transfer to DRMO (Hazardous Material).

Table 8A1.4. Record Format.

LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
1	1-3	3	Document Identifier Code	A5J, Constant
	4-80	77	Blank	
2	1-6	6	Shipped From (SRAN)	
	7-12	6	Shipped To (SRAN)	
	13-15	3	Document Identifier Code	A5J, Constant
	16-18	3	Routing Identifier From	
	19	1	Media and Status Code	
	20-21	2	Unit of Issue	
	22-26	5	Quantity	
	27-32	6	Supplementary Address	
	33	1	Blank	
	34-35	2	System Designator	
	36-37	2	Priority Code	
	38	1	Disposal Authority Code	
	39	1	Demilitarization Code	
	40	1	Reclamation Code	
	41	1	Material Condition Code	
	42-48	7	Unit Price	
	49-62	14	Document Number	
	63-69	7	Extended Cost	
	70-75	6	Blank	
	76-79	4	Transportation Account Code	
	80	1	Blank	
3	1-7	7	Mark For	
	8-12	5	Document Date	
	13-18	6	National Motor Freight Classification	
	19-20	2	Type Cargo Code(s)	
	21	1	Controlled Item Code	
	22	1	Quantity Unit Pack Code	
	23-37	15	Stock Number	
	38	1	Shelf Life Code	
	39-47	9	Special Packaging Instructions Number	
	48-80	33	Blank	
4	1-36	36	Type Cargo Code Phrase(s)	
	37-51	15	Security Classification	
	52-70	19	Item Nomenclature	

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LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
	71-73	3	ERRCD	
	74-80	7	Blank	
5	1-56	56	Blank	
	57-80	24	Shipped To (SRAN/Contractor Name)	
6	1-15	15	Vehicle Registration Number or Weapons Serial Number or ADR Number or Unserviceable Document Number or Part Number	
	16-56	41	Blank	
	57-80	24	Street Address	
7	1-39	39	Blank	
	40-56	17	Blank	
	57-74	18	Installation or City	
	75-80	6	Blank	
8	1-23	23	Blank	
	24-40	17	Original Input TRIC and Document Number	
	41-43	3	Blank	
	44-52	9	CONDEMNED	
	53-56	4	Blank	
	57-61	5	State or Country Abbreviation	
	62-64	3	Blank	
	65-73	9	Zip Code	
	74-80	7	Blank	
9	1-43	43	ADPE CD: X- XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXX	
	44-45	2	Blank	
	46-80	35	PMIC: X- XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXX	
10	1-45	45	FRT CLASS NBR: _____ EPA ID #: _____	
	46-80	35	Blank	
11	1-80	80	DRMO EPA ID #/PH/SIGN/ DATE: _____ _____	
12	1-73	73	TRANSPORTER EPA ID #/SIGN: _____	
	74-80	7	Blank	
13	1-77	77	*THIS IS TO CERTIFY THE ABOVE MATERIAL(S) ARE PROPERLY CLASSIFIED, DESCRIBED	

LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
	78-80	3	Blank	
14	1-77	77	PACKED, MARKED & LABELED & ARE IN PROPER CONDITION FOR TRANSPORTATION	
	78-80	3	Blank	
15	1-47	47	ING TO THE APPLICABLE REGULATIONS OF DOT & EPA*	
	48-61	14	Blank	
	62-73	12	**HM OR HW**	
	74-80	7	Blank	
16	1-41	41	CERTIFIED BY: _____	
	42-51	10	Blank	
	52-68	17	TRANS: XXXXXXXXXXXX	
	69-70	2	Blank	
	71-80	10	XXXXXX/XXXX (Date/Time)	

8A1.2.5. A5J - Transfer to DRMO (Lot Processing Authorized).

Table 8A1.5. Record Format.

LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
1	1-3	3	Document Identifier Code	A5J, Constant
	4-80	77	Blank	
2	1-6	6	Shipped From (SRAN)	
	7-12	6	Shipped To (SRAN)	
	13-15	3	Document Identifier Code	A5J, Constant
	16-18	3	Routing Identifier From	
	19	1	Media and Status Code	
	20-21	2	Unit of Issue	
	22-26	5	Quantity	
	27-32	6	Supplementary Address	
	33	1	Blank	
	34-35	2	System Designator	
	36-37	2	Priority Code	
	38	1	Disposal Authority Code	
	39	1	Demilitarization Code	
	40	1	Reclamation Code	
	41	1	Material Condition Code	
	42-48	7	Unit Price	
	49-62	14	Document Number (except lot)	

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LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
	63-69	7	Extended Cost	
	70-75	6	Blank	
	76-79	4	Transportation Account Code	
	80	1	Blank	
3	1-7	7	Mark For	
	8-12	5	Document Date	
	13-18	6	National Motor Freight Classification	
	19-20	2	Type Cargo Code(s)	
	21	1	Controlled Item Code	
	22	1	Quantity Unit Pack Code	
	23-37	15	Stock Number (except lot)	
	38	1	Shelf Life Code	
	39-47	9	Special Packaging Instructions Number	
	48-80	33	Blank	
4	1-36	36	Type Cargo Code Phrase(s)	
	37-51	15	Security Classification	
	52-70	19	Item Nomenclature	
	71-73	3	ERRCD	
	74-80	7	Blank	
5	1-56	56	Blank	
	57-80	24	Shipped To (SRAN/Contractor Name)	
6	1-15	15	Vehicle Registration Number or Weapons Serial Number or ADR Number or Unserviceable Document Number or Part Number	
	16-56	41	Blank	
	57-80	24	Street Address	
7	1-39	39	Blank	
	40-56	17	Blank	
	57-74	18	Installation or City	
	75-80	6	Blank	
8	1-23	23	Blank	
	24-40	17	Original Input TRIC and Document Number	
	41-43	3	Blank	
	44-52	9	CONDEMNED	
	53-56	4	Blank	
	57-61	5	State or Country Abbreviation	
	62-64	3	Blank	

LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
	65-73	9	Zip Code	
	74-80	7	Blank	
9	1-43	43	ADPE CD: X- XXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXX	
	44-45	2	Blank	
	46-80	35	PMIC: X- XXXXXXXXXXXXXXXXXXXXX XXXXXXX	
10	1-80	80	Blank	
11	1-80	80	Blank	
12	1-8	8	Blank	
	9-35	27	*LOT PROCESSING AUTHO- RIZED*	
	36-80	45	Blank	
13	1-8	8	Blank	
	9-35	27	*IAW DOD 4160.21M *	
	36-80	45	Blank	
14	1-80	80	Blank	
15	1-80	80	Blank	
16	1-51	51	Blank	
	52-68	17	TRANS: XXXXXXXXXX	
	69-70	2	Blank	
	71-80	10	XXXXX/XXXX (Date/Time)	

8A1.2.6. FTR - Excess Report Shipments.

Table 8A1.6. Record Format.

LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
1	1-3	3	Document Identifier Code	FTR, Constant
	4-80	77	Blank	
2	1-6	6	Shipped From (SRAN)	
	7-12	6	Shipped To (SRAN)	
	13-75	63	Blank	
	76-79	4	Transportation Account Code	
	80	1	Blank	
3	1-3	3	Document Identifier Code	FTR, Constant
	4-6	3	Routing Identifier From	
	7	1	Media and Status Code	
	8-9	2	Unit of Issue	

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LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
	10-14	5	Quantity	
	15-20	6	Supplementary Address	
	21	1	Signal Code	
	22-23	2	Fund Code	
	24-26	3	Distribution Code	
	27-29	3	Project Code	
	30-31	2	Priority Code	
	32-34	3	Required Delivery Date	
	35-36	2	Advice Code	
	37-39	3	Ship to Routing Identifier Code	
	40	1	Ownership/Purpose Code	
	41	1	Material Condition Code	
	42-48	7	Unit Price	
	49-56	8	Extended Cost	
	57-70	14	Document Number	
	71-72	2	System Designator	
	73-80	8	Blank	
4	1	1	Suffix Code	
	2-8	7	Mark For	
	9-13	5	Document Date	
	14-19	6	National Motor Freight Classification	
	20-21	2	Type Cargo Code(s)	
	22	1	Controlled Item Code	
	23	1	Quantity Unit Pack Code	
	24	1	Shelf Life Code	
	25-33	9	Special Packaging Instructions Number	
	34-69	36	Type Cargo Code Phrase(s)	
	70-80	11	Blank	
5	1-15	15	Security Classification	
	16-34	19	Item Nomenclature	
	35-37	3	ERRCD	
	38-52	15	Stock Number	
	53-76	24	Shipped To (SRAN/Contractor Name)	
	77-80	4	Blank	
6	1-20	20	Other Services Info (RIC, UI, QTY, CIC, SD, Price)	
	21-80	60	Blank	
7	1-24	24	Street Address	
	25-42	18	Installation or City	

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LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
	43-47	5	State or Country Abbreviation	
	48-56	9	Zip Code	
	57-80	24	INSPECTOR: _____	
8	1-23	23	Blank	
	24-32	9	CRIT ITEM	
	33-55	23	Blank	
	56-63	8	Vehicle Registration Number or Weapons Serial Number or ADR Number	
	64	1	Blank	
	65-74	10	VAR/FIA: X	
	75-80	6	Blank	
9	1-20	20	Blank	
	21-43	23	AIRLIFT INVESTMENT ITEM	
	44-45	2	Blank	
	46-80	35	PMIC: X- XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXX	
10	1-14	14	Blank	
	15-28	14	TECH INSP REQD	
	29-80	72	Blank	
11	1-25	25	FUNCTIONAL CHECK REQUIRED	
	26-42	17	Blank	
	43-66	24	NSN REQ: XXXXXXXXXXXXXXXX	
	67	1	Blank	
	68-80	13	REIMBURSABLE	
12	1-38	38	Blank	
	39	1	Blank	
	40-54	15	TCTO MOD REQD or TCTO MAY BE RQD or Project Code and Nickname or NATO E3A if applicable	
	55	1	Blank	
	56-80	25	CALIBRATE REPAIR & RETURN	
13	1-50	50	Accounting Classification	
	51	1	Blank	
	52-67	9	TRANS: XXXXXXXXX	
	68-69	2	Blank	
	70-79	10	XXXXX/XXXX (Date/Time)	
	80	1	Blank	
14	1-80	80	*****FREE ENTRY - PARAGRAPH 1615, TARIFF ACT 1930, CUSTOMS REGULATION 10.1*****	

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LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
15	1-60	60	*FMS REPARABLE RETURN, REPAIR AND REPLACE: _____	
	61-62	2	Blank	
	63-79	17	MAT RETURN CD: XX	
	80	1	X (End of record indicator)	

8A1.2.7. SHP - Non-Directed Shipments.

Table 8A1.7. Record Format.

LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
1	1-3	3	Document Identifier Code	SHP, Constant
	4-80	77	Blank	
2	1-6	6	Shipped From (SRAN)	
	7-12	6	Shipped To (SRAN)	
	13-75	63	Blank	
	76-79	4	Transportation Account Code	Unserviceable Only
	80	1	Blank	
3	1-3	3	Document Identifier Code	SHP, Constant
	4-6	3	Routing Identifier From	
	7	1	Media and Status Code	
	8-9	2	Unit of Issue	
	10-14	5	Quantity	
	15-20	6	Supplementary Address	
	21	1	Signal Code	
	22-23	2	Fund Code	
	24-26	3	Distribution Code	
	27-29	3	Project Code	
	30-31	2	Priority Code	
	32-34	3	Required Delivery Date	
	35-36	2	Advice Code	
	37-39	3	Ship to Routing Identifier Code	
	40	1	Ownership/Purpose Code	
	41	1	Material Condition Code	
	42-48	7	Unit Price	
	49-56	8	Extended Cost	
	57-70	14	Document Number	
	71-72	2	System Designator	
	73-80	8	Blank	
4	1	1	Suffix Code	

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LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
	2-8	7	Mark For	
	9-13	5	Document Date	
	14-19	6	National Motor Freight Classification	
	20-21	2	Type Cargo Code(s)	
	22	1	Controlled Item Code	
	23	1	Quantity Unit Pack Code	
	24	1	Shelf Life Code	
	25-33	9	Special Packaging Instructions Number -	
	34-69	36	Type Cargo Code Phrase(s)	
	70-80	11	Blank	
5	1-15	15	Security Classification	
	16-34	19	Item Nomenclature	
	35-37	3	ERRCD	
	38-52	15	Stock Number	
	53-76	24	Shipped To (SRAN/Contractor Name)	
	77-80	4	Blank	
6	1-20	20	Other Services Info (RIC, UI, QTY, CIC, SD, Price)	
	21-80	60	Blank	
7	1-24	24	Street Address	
	25-42	18	Installation or City	
	43-47	5	State or Country Abbreviation	
	48-56	9	Zip Code	
	57-80	24	INSPECTOR: _____	
8	1-21	21	AFTO FORM 95 REQUIRED	
	22-23	2	Blank	
	24-32	9	CRIT ITEM	
	33-34	2	Blank	
	35-53	19	REUSABLE CONTAINER	
	54-55	2	Blank	
	56-63	8	Vehicle Registration Number or Weapons Serial Number or ADR Number	
	64	1	Blank	
	65-74	10	VAR/FIA: X	
	75-80	6	Blank	
9	1-18	18	AUTOMATIC SHIPMENT	
	19-20	2	Blank	
	21-43	23	AIRLIFT INVESTMENT ITEM	
	44-45	2	Blank	

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LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
	46-80	35	PMIC: X-XXXXXXXXXXXXXXXXXXXXX XXXX	
10	1-13	13	WORK STOPPAGE	
	14	1	Blank	
	15-28	14	TECH INSP REQD	
	29-30	2	Blank	
	31-46	16	CONDEMNED WAIVED	
	47-48	2	Blank	
	49-78	30	THIS IS A COLLOCATION SHIPMENT	
	79-80	2	Blank	
11	1-25	25	FUNCTIONAL CHECK REQUIRED	
	26-27	2	Blank	
	28-40	13	MDR EXHIBIT or EMERGENCY MDR	
	41-42	2	Blank	
	43-66	24	NSN REQ: XXXXXXXXXXXXXXXX	
	67	1	Blank	
	68-80	13	REIMBURSABLE or FREE SHIPMENT	
12	1-38	38	Blank	
	39	1	Blank	
	40-54	15	TCTO MOD REQD or TCTO MAY BE RQD or Project Code and Nick-name or NATO E3A if applicable	
	55	1	Blank	
	56-80	25	CALIBRATE REPAIR & RETURN	
13	1-50	50	Accounting Classification	
	51	1	Blank	
	52-67	9	TRANS: XXXXXXXXX	
	68-69	2	Blank	
	70-79	10	XXXXX/XXXX (Date/Time)	
	80	1	Blank	
14	1-80	80	*****FREE ENTRY - PARAGRAPH1615, TARIFF ACT 1930, CUSTOMS REGULATION 10.1*****	
15	1-60	60	*FMS REPARABLE RETURN, REPAIR AND REPLACE: _____	
	61-62	2	Blank	
	63-79	17	MAT RETURN CD: XX	
	80	1	X (End of record indicator)	

8A1.2.8. AS(x) - Shipment Status.

Table 8A1.8. Record Format.

LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
1	1-3	3	Document Identifier Code	AS(X),Constant
	4-6	3	Routing Identifier Code	
	7	1	Media and Status Code	
	8-22	15	Stock or Part Number	
	23-24	2	Unit of Issue	
	25-29	5	Quantity	
	30-43	14	Document Number	
	44	1	Suffix Code	
	45-50	6	Supplementary Address	
	51	1	Hold Code	
	52-53	2	Fund Code	
	54	1	Distribution Code	
	55-56	2	System Designator	
	57-59	3	Date Shipped	
	60-61	2	Priority Designator	
	62-76	15	Shipment Control Number	
	77	1	Mode of Shipment	
	78-80	3	Day Available For Shipment or POE	

ATTACHMENT 8A-2

CMOS TO SBSS SHIPMENT INTERFACE RECORD

8A2.1. Purpose. To provide the SBSS, through the ICI, the shipment suspense data (inchecker code/date, mode of shipment, date shipped, and transportation control number) for directed and nondirected shipments, transfers to DRMO, and off-base issues processed through the SBSS.

8A2.2. Record Format.

8A2.2.1. SSC - Shipment Suspense Image.

Table 8A2.1. Record Format.

LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
1	1-3	3	Document Identifier Code	SSC, Constant
	4-6	3	Blank	
	7	1	T or Blank	
	8-22	15	Stock Number	
	23-25	3	Inchecker Code	
	26-29	4	Date Inchecked (Julian Date: 8001, 8002)	
	30-43	14	Document Number	
	44	1	Suffix Code	
	45-50	6	Blank	
	51	1	Hold Code	
	52-54	3	Blank	
	55-56	2	System Designator	
	57-60	4	Date Shipped/Date Available for Shipment	
	61	1	Blank	
	62-76	15	Transportation Control Number	
	77	1	Mode of Shipment	
	78-80	3	Blank	

ATTACHMENT 8A-3

REVERSE-POST RECORD

8A3.1. Purpose. To provide the CMOS, through an electronic interface, reverse-post information when a directed or nondirected shipment, transfer to DRMO, or off-base issue is reverse-posted in the SBSS.

8A3.2. Record Format.

Table 8A3.1. Record Format.

LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
1	1-3	3	Document Identifier Code	1LZ, Constant
	4-18	15	Stock Number	
	19-20	2	Unit of Issue	
	21-25	5	Quantity	
	26-39	14	Document Number	
	40	1	Suffix Code	
	41-80	40	Blank	

8A3.3. Special Instructions. The reverse-post shipment program will not provide a 1LZ image to CMOS if the original shipment was not processed through the base Transportation Management Office (TMO). For example, if the repair cycle record Agile Logistics/Two-Level Maintenance flag (102-FILLER-1) is equal to B, D, or E.

ATTACHMENT 8A-4

FOLLOWUP ACTION RECORD

8A4.1. Purpose. To provide a followup to the CMOS interface when a receipt of acknowledgment and transportation data are not received within established time frames.

8A4.2. Record Format.

Table 8A4.1. Record Format.

LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
1	1-3	3	Document Identifier Code	ILY, Constant
	4	1	Request Ship Data (R)	
	5-19	15	Stock Number	
	20-33	14	Document Number	
	34	1	Suffix Code	
	35-36	2	System Designator	
	37-80	44	Blank	

ATTACHMENT 8A-5

CMOS TO SBSS EAID/SPRAM TRANSFER INTERFACE RECORD

8A5.1. Purpose. To provide the CMOS, through the ICI, the form 1348-1A document data for EAID and SPRAM assets transferred between Logistics Readiness Squadron Commanders/Chiefs of Supply.

8A5.2. Record Format. FME - EAID/SPRAM Accountability Transfer.

Table 8A5.1. Record Format.

LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
1	1-3	3	Document Identifier Code	FME, Constant
	4-80	77	Blank	
2	1-6	6	Shipped From (SRAN)	
	7-12	6	Shipped To (SRAN)	
	13-13	1	Blank	
	14-16	3	Document Identifier Code	
	17-19	3	Routing Identifier (From)	
	20-20	1	Media & Status Code	
	21-22	2	Unit of Issue	
	23-27	5	Quantity	
	28-33	6	Supplementary Address	
	34-35	2	System Designator	
	36-38	3	Project Code (MILSTRIP)	
	39-40	2	Priority	
	41-48	8	Unit Price	
	49-56	8	Extended Cost	
	57-61	5	Document Date	
	62-67	6	National Motor Freight Classification	
	68-69	2	Type Cargo Code	
	70-70	1	Controlled Item Code	
	71-75	5	Blank	
	76-79	4	Transportation Account Code	
	80-80	10	Blank	
3	1-14	14	Document Number	
	15-15	1	Quantity Unit Pack Code	
	16-51	36	Type Cargo Code Phrases	
	52-66	15	Security Classification	
	67-71	5	Blank	
	72-80	9	Special Packing Instructions	
4	1-19	19	Item Nomenclature	

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LINE NO	NO POS	POS	FIELD DESIGNATION	REMARKS/NOTES
	20-22	3	ERRCD	
	23-37	15	Stock Number	
	38-61	24	Shipped To (SRAN/Contractor Name)	
	62-80	19	Blank	
5	1-24	24	Street Address	
	25-42	18	Installation or City	
	43-47	5	State or Country Abbreviation	
	48-56	9	Zip Code	
	57-80	24	Blank	
	1-23	23	Airlift Investment Item	
	24--25	2	Blank	
	26-34	9	CRIT ITEM	
	35-36	2	Blank	
	37-71	35	PMIC: X- XXXXXXXXXXXXXXXXXXXXX XXXX	
	72-80	9	Blank	
7	1-38	38	Blank	
	39-39	1	Blank	
	40-53	14	SUP COND CD: X	
	54-55	2	Blank	
	56-65	10	DATED ITEM	
	66-80	15	Blank	
8	1-80	80	WARRANTY/GUARANTY ITEM MODEL # _____ SERIAL # _____ MFG : _____	
9	1-17	17	GAINING EMO : XXXX	
	18-19	2	Blank	
	20-32	13	**POST-POST**	
	33-34	2	Blank	
	35-63	29	DETAIL TRANSF: XXXXXXXXXXXXXXXXX	
	64-80	17	Blank	
10	1-51	51	Blank	
	52-67	16	TRANS: XXXXXXXXXXXX	
	68-69	2	Blank	
	70-79	10	XXXXX/XXXX (Date/Time)	
	80-80	1	Blank	

ATTACHMENT 8B-1

RESERVED

8B1.1. Reserved For Future Use.

ATTACHMENT 8B-2

RESERVED

8B2.1. Reserved For Future use.

ATTACHMENT 8B-3

RESERVED

8B3.1. Reserved For Future Use.

ATTACHMENT 8C-1

SBSS-TO-CAMS INQUIRY FORMAT

8C1.1. Purpose. To provide the SBSS with the capability to inquiry the CAMS database. The following is the SBSS-to-CAMS inquiry format:

8C1.2. Record Format.

Table 8C1.1. Record Format.

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
1-3	3	Transaction Identification Code	SEI
4	1	Unit ID	
5-15	11	Equipment Designator (if inquiry is by equipment designator; otherwise, leave blank)	Note
16-20	5	Equipment ID (if inquiry is for a specific equipment ID)	
21-23	3	SBSS Output Function Number (if out- put is desired to go to a function number other than input function number)	

NOTE: USE WITH CAUTION. Inquiry by equipment designator may result in a large volume of output and may potentially abort the message control bank (MCB).

ATTACHMENT 8C-2

SRD INQUIRY (INPUT AND OUTPUT)

8C2.1. Purpose. To provide the capability to run a cross-reference of standard reporting designators (SRDs) and equipment designators. This inquiry is also a quick way of determining whether a particular SRD is loaded to the Core Automated Maintenance System (CAMS) database. Up to five SRDs may be inquired at a time.

8C2.2. SRD Inquiry (Input).

Table 8C2.1. SRD Inquiry (Input).

POS	SIZE/TYPE	FIELD DESIGNATION	REMARKS
1-3	3A	TRIC	Prefilled with a "QBC"
4	1A	Unit	Prefilled with an "X"
5	1N	Option	Prefilled with a "5"
6-9	4	Blank	
10-24	15AN	SRD	Enter 3-character SRD with a maximum of five SRDs being accepted. This is a stand-alone option. Once SRD data are entered into this field, positions 25 through 69 are ignored.
25-32	8AN	MDS	Enter valid 3-position mission, 3-position design, and 2-position series of equipment. An asterisk ("*") (will select everything in the positions used) or a space (" ") (will omit everything in the positions used) may be input as wild-card entries (an example of this is ("F015**)). This example will provide the SRDs for all types and series of F15 aircraft. This is a stand-alone option. If this option is required, DO NOT enter SRD data in positions 10-24; type, model, series, and modification (TSM) data in positions 51-61; or end item work unit code (EIWUC) data in positions 62-69.
33-50	18	Blank	

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POS	SIZE/TYPE	FIELD DESIGNATION	REMARKS
51-61	11AN	TMSM	Enter 2-position type, 4-position model, 3-position series, and 2-position modification for the equipment. An asterisk ("*") (will select everything in the positions used) or a space (" ") (will omit everything in the positions used) may be input as wild-card entries. EXAMPLE: _**F0100**. This example provides the SRDs for all series and modifications of the F100 engine. This is a stand-alone option. If this option is required, DO NOT enter SRD data in positions 10-24, MDS data in positions 25-32, or EIWUC data in positions 62-69.
62-69	8AN	EIWUC	Enter 1-position type equipment, 5-position WUC, and the last two positions of the SRD for the equipment. An asterisk ("*") (will select everything in the positions used) or a space (" ") (will omit everything in the positions used) may be input as wild-card entries. EXAMPLE: GZZ300**. This example provides the SRDs for all support equipment with a WUC of ZZ300. This is a stand-alone option. If this option is required, DO NOT enter SRD data in positions 10-24, MDS data in positions 25-32, or TMSM data in positions 51-61.
70	1	Sort	Prefilled with "N" (do not sort), but may be changed to "Y" (sort) . The field applies to all requested data, but only the 3-position SRD field on the data returned from CAMS is sorted, regardless of the input field used to request information. EXAMPLE: If EUWUC data are input into the QBC screen, and sorted information is requested (Y in position 70), the information returned is sorted in SRD sequence only.
71-75	5	Blank	
76-77	2N	System Designator	Prefilled by SBSS program when the QBC request is sent to CAMS-- not required on the input screen.
78-80	3N	Terminal Function No.	Prefilled by SBSS program when the QBC request is sent to CAMS-- not required on the input screen.

8C2.3. SRD Inquiry (Output).

8C2.3.1. CAMS will provide SBSS the following response to a QBC query. To identify each individual page of data, a QBC record will be transmitted to the SBSS with QBC in positions 1-3 and blank in positions 4-80. This will alert the SBSS to a new page of data.

8C2.3.2. Output Format.

Figure 8C2.1. Output Format.

SRD/EQUIP DESIGNATOR LISTING										18/MAR/98 12:09:50		
TYPE			BLK				INDICATORS					
SRD	EQP	CAMS	EQUIP	DES	NBR	REMIS	EQUIP	DES	NARRATIVE	MDC	TCTO	MICAP
AAC	A	F015C A				F015C			F15C	Y	Y	Y
TYPE			BLK				INDICATORS					
INST	SRD	EQP	EQUIP DES		NBR	ALC				MDC	TCTO	MICAP
	XCS	E	F0100100			WR				Y	Y	Y
	X1B	E	F0100100A			WR				Y	Y	Y
	X1D	E	F0100100B			WR				Y	Y	Y
	X1E	E	F0100100C			WR				Y	Y	Y

TYPE			BLK				INDICATORS					
SRD	EQP	CAMS	EQUIP	DES	NBR	REMIS	EQUIP	DES	NARRATIVE	MDC	TCTO	MICAP
XBA	E	F0101102				F0101102			F101-GE-102(XBA	Y	Y	Y
TYPE			BLK				INDICATORS					
INST	SRD	EQP	EQUIP DES		NBR	ALC				MDC	TCTO	MICAP
	AB9	M	B001B			OC				N	N	N
	ABA	M	B001B			OC				Y	Y	Y

TYPE			BLK				INDICATORS					
SRD	EQP	CAMS	EQUIP	DES	NBR	REMIS	EQUIP	DES	NARRATIVE	MDC	TCTO	MICAP
KKP	C	CMAA00KP				OJ314			OJ-314/FSC	Y	Y	Y

ATTACHMENT 8D-1

ADS-INTERFACE RECORD

8D1.1. Purpose. To provide necessary information to SBSS application programs for any input/output that will be transferred between ADSs. SBSS online screen #126.

8D1.2. Record Format.

Table 8D1.1. Record Format.

POS	NO POS	FIELD DESIGNATION	REMARKS/NOTES
1-3	3	Transaction Identification Code	11D
	1A	Action Code	Note 1
5-6	2A/N	System Designator	
7	1A	ADS Code	Note 2
8-11	4N	Host Bases ALN	Note 3
12-17	6A/N	Receiving Host	Note 4
18-21	4A/N	Receivers ID	Note 5
22-25	6A/N	Sub-ID	Note 6
26-31	6A/N	Run-ID	Note 7

NOTES:

1. Must be I (Inquiry), A (Add), C (Change), or D (Delete).
2. An ADS code of M = CAMS, C = CMOS, S - No longer used, and G = AMCMMIS (G081).
3. Enter the SBSS's ALN for CAMS and G081; leave blank for CMOS.
4. Enter PFMH or the Host ID assigned to the receiving system.
5. FS0x = CAMS, where x is CAMS gang number; CM = CMOS; and G00x = G081, where x is G081's gang number.
6. Sub-ID = Receiving host's gang number for CMOS, and receiving hosts ALN number for CAMS and G081. For CMOS, the last four numbers of the SRAN may be used if it is loaded in the ICI authorization table as such.
7. NFSSTC = CAMS, NCMICI = CMOS, and NG0ICI = G081.

ATTACHMENT 8E-1

RESERVED

8E1.1. Reserved For Future Use.

ATTACHMENT 8E-2

RESERVED

8E2.1. Reserved For Future Use.

ATTACHMENT 8E-3

RESERVED

8E3.1. Reserved For Future Use.

ATTACHMENT 8E-4

RESERVED

8E4.1. Reserved For Future Use.

ATTACHMENT 8E-5

RESERVED

8E5.1. Reserved For Future Use.

ATTACHMENT 8E-6

RESERVED

8E6.1. Reserved For Future Use.

ATTACHMENT 8E-7

RESERVED

8E7.1. Reserved For Future Use.

ATTACHMENT 8E-8

RESERVED

8E8.1. Reserved For Future Use.

ATTACHMENT 8E-9

RESERVED

8E9.1. Reserved For Future Use.

ATTACHMENT 8E-10

DAAS PROCESSING ACTIONS BY DIC

8E10.1. Defense Automatic Addressing System Office, 10 MAY 76, A W ALEXANDER, AF Sup Spec Routing-Passing Of Air Force MILSTRIP-MILSTRAP and Related Logistics Documents.

8E10.2. Requisitions. Unless special Air Force supply rules apply, as indicated below, requisition documents are routed to the appropriate source of supply as recorded in DAAS records. (See DAAS Manual 140.29-M, chapter 4, para 4-3, for criteria used.)

8E10.3. A0 Project Streamliner.

8E10.3.1. If position contains D or M and positions 55-56 contain 77 and positions 57-59 contain 413, document is routed to MIL RIC FP8.

8E10.4. Special Air Force Requisition Weapon Sys Designator Processing. AO/AC/AF/AK/AT/AM or AP documents with E or F in position 30 and Y in position 53 and 01 in positions 55-56 will have WSD relating to MIL RIC positions 4-6, if available, inserted in positions 55-56 prior to passing positions 4-6.

8E10.4.1. A0 - Fund Code Edit On Requisitions.

- | | |
|---|--------------------|
| a. SOS other than AF with no fund citation | Reject send AE9-CM |
| b. FC IN COLS 30-31, 60 IN COLS 52-53, SOS NOT S9T | REJECT SEND AE9-CH |
| c. FUND CODE 6C/6H IN CONFLICT WITH SOS- | SEND AE9-FQ |
| COLS 51-52-53 AND 67-69 CHANGED AS APPLICABLE | |
| AND FORWARD TO SOS | |
| d. IF FUND CODE IS 6C WITH 2A ADVICE, DO NOT REFORM EDIT. | |

Table 8E10.1. A01 - Fund Code Edit On Requisitions.

TRIC	EDITING RULES	DISPOSTION
A01-A0A	0 in position 8	Pass to positions 4-6
A01-A0A	WSD positions 55-56 in DAAS files	Route by WSD
A01-A0A	WRU-F87-HR1 in positions 4-6	Pass to positions 4-6
A01-A0A	Cols 8-20 FSN, must be NS	Send AE9-CG
A01-A0A	D in position 4	Pass to positions 4-6
A01-A0A	J-K-L-M-N-P-Q-U-Y in position 40	Pass to positions 4-6
A01-A0A	FX2897 in positions 30-35 and FFF-FG6-FH6-FL6-FP6 in positions 4-6	Pass to positions 4-6
A01-A0A	FN in positions 30-31	Pass to positions 4-6
A01-A0A	E in position 30	Pass to positions 4-6
A01	Positions 4-6 equal F05	Pass to positions 4-6
A01-A0A	D in position 30-if positions 77-80 are blank, insert Air Force SOS in positions 77-80	Pass to ILCO
A01-A0A	D in position 30; positions 77-80 not blank	Pass to ILCO

TRIC	EDITING RULES	DISPOSTION
A01-A0A	IMM SOS D9- or XDG and Advice Code 2A--positions 65-66	Route to SOS
A0A	IMM SOS D9- or XDG--not 2A Advice Positions 65-66	REJ CP status
A01-A0A	IMM SOS D9-, G in position 4	Pass GSA RGN
A01-A0A	NIIN positions 12-20 not numeric	REJ SVC MSG
A01-A0A	All others	Route to SOS
A01-A0A	No CAAS recorded SOS	Pass to positions 4-6
A04 A0D	All	Pass to positions 4-6
A05-A0E	All	REJ SVC MSG
A07	All	Pass to positions 4-6

Table 8E10.2. A02 - Part Number Processing.

TRIC	EDITING RULES	DISPOSTION
A02-A0B	FSCM positions 8-12 not numeric	Pass to positions 4-6
A02-A0B	Positions 4-6 SOS S5S-S6S-S7S-S9S	Pass to positions 4-6
A02-A0B	PN match to single definitive NSN with active AF SOS change to NSN and provide AE9/BG status and AE9/BZ if re-routed.	Route to SOS
A02-A0B	No match - If F-Z or FPD in positions 4-6 and positions 67-80 contain tech order data	Pass to positions 4-6
A02-A0B	No match - With "2A" Advice Positions 65-66	Pass to positions 4-6
A02-A0B	No match -- Not "2A" Advice Positions 65-66	Pass to positions 4-6
A02-A0B	Positions 57-59 equal to JZO-JZO	Pass to S9C or SMS
A0B	All others - Reject local purchase	Send AE9-CP

Table 8E10.3. A2 - Redistribution Order.

TRIC	EDITING RULES	DISPOSTION
A2-	Position 4 blank--Build SRAN position 1-E or F, position 2-position 73, positions 3 thru 6-positions 77-80	Pass to SRAN
A2-	All others	Pass to positions 4-6

Table 8E10.4. A3 - Passing Order--Position 74 Contains D, E, F, Or J.

TRIC	EDITING RULES	DISPOSTION
A3-	All	Pass to positions 4-6
A35-A3E	All	REJ SVC MSG

Table 8E10.5. A4 - Referral Order--Position 74 Contains D, E, F, Or J.

TRIC	EDITING RULES	DISPOSTION
A4-	All	Pass to positions 4-6
A45-A4E	All	REJ SVC MSG

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TRIC	EDITING RULES	DISPOSTION
A4-	D in position 30--If 77-80 blank and positions 74-76 contain FNH insert Air Force SOS in positions 77-80	Pass to positions 4-6

Table 8E10.6. A5 - Material Release Order.

TRIC	EDITING RULES	DISPOSTION
A5-	All	Pass to positions 4-6
A55-A5E	All	REJ SVC MSG

Table 8E10.7. A6 - Material Release Denial.

TRIC	EDITING RULES	DISPOSTION
A6	All	Pass to positions 4-6

Table 8E10.8. AB - Direct Delivery Supply Status.

TRIC	EDITING RULES	DISPOSTION
AB1-AB2	Position 30 D-position 35 chapter 12	Pass to positions 30-32
AB1-AB2	Position 30 D-position 35 not chapter 12--positions 31-32 not CN	Pass to positions 30-32-47
AB1-AB2	Position 30 D-position 35 not chapter 12--positions 31-32 CN	Pass to positions 30-32-46-47
AB1	All others	Pass to positions 30-35
AB2	All others	Pass to positions 45-50
AB3	ALL	Pass to position 54

8E10.5. Cancellation.

8E10.5.1. AC-Project Streamliner. If position 51 contains D or M and positions 55-56 contain 77 and positions 57-59 contain 413, document is routed to MIL RIC FPS.

8E10.5.2. Special Air Force Requisition Weapon Sys Designator Processing. AO/AC/AF/AK/AT/AM or AP documents with E or F in position 30 and Y in position 53 and 01 in positions 55-56 will have WSD relating to MIL RIC positions 4-6, if available, inserted in positions 55-56 prior to passing positions 4-6.

Table 8E10.9. AC- Positions.

TRIC	EDITING RULES	DISPOSTION
AC-	0 IN POSITION 8	PASS TO POSITIONS 4-6
AC-	POSITION 54 EQUAL 4 OR 6	PASS TO POSITIONS 4-6
AC-	WSD POSITIONS 55-56 IN DAAS FILES	PASS TO POSITIONS 4-6
AC-	WRU-F87-HR1 IN POSITIONS 4-6	PASS TO POSITIONS 4-6
AC-	POSITION 3 EQUAL 6	PASS TO POSITIONS 4-6
AC-	D IN POSITION 4	PASS TO POSITIONS 4-6
AC-	J-K-L-M-N-P-Q-U-Y IN POSITION 40	PASS TO POSITIONS 4-6

TRIC	EDITING RULES	DISPOSTION
AC-	FX2897 IN POSITIONS 30-35 AND FFF-FG6-FH6-FL6-FP6 IN POSITIONS 4-6	PASS TO POSITIONS 4-6
AC-	FN IN POSITIONS 30-31	PASS TO POSITIONS 4-6
AC-	E IN POSITION 30	PASS TO POSITIONS 4-6
AC-	POSITIONS 4-6 EQUAL F05	PASS TO POSITIONS 4-6
AC-	POSITIONS 8-20 NOT NUMERIC	PASS TO POSITIONS 4-6
AC-	SGA-SHA IN POSITIONS 4-6	REJ SVC MSG
AC-	POSITIONS 67-69 EQUAL AF SOS F-Z	PASS TO POSITIONS 4-6
AC-	ACTIVE AIR FORCE SOURCE OF SUPPLY	ROUTE TO SOS
AC-	IMM SOS D9-, G IN POSITION 4	PASS TO POSITIONS 4-6
AC-	NOT ACTIVE AIR FORCE SOURCE OF SUPPLY	PASS TO POSITIONS 4-6
AC-	NO CAAS RECORDED SOS	PASS POSITIONS 4-6

Table 8E10.10. AD- Notice Of Availability.

TRIC	EDITING RULES	DISPOSTION
AD1, AD3	MUST HAVE GY POSITIONS 19-20	PASS RUEWFRG
AD2-AD4	MUST HAVE GY IN POSITIONS 31-32	PASS RUEWFRG
AD5	ALL	PASS TO POSITIONS 4-6

Table 8E10.11. AEA- Supply Status.

TRIC	EDITING RULES	DISPOSTION
AEA-AEB-AED	POSITION 30 D-POSITION 35 CHAPTER 12	PASS POSITIONS 30-32
AEA-AEB-AED	POSITION 30 D-POSITION 35 NOT CHAPTER 12--POSITIONS 31-32 NOT CN	PASS TO POSITIONS 30-32-47
AEA-AEB-AED	POSITION 30 D-POSITION 35 NOT CHAPTER 12--POSITIONS 31-32 CN	PASS TO POSITIONS 30-32-46-47
AEA-AEB-AED	ALL OTHERS	REJ SVC MSG
AE1-AE2	POSITION 30 D-POSITION 35 CHAPTER 12	PASS POSITIONS 30-32
AE1-AE2	POSITION 30 D-POSITION 35 NOT CHAPTER 12--POSITIONS 31-32 NOT CN	PASS TO POSITIONS 30-32-47
AE1-AE2	POSITION 30 D-POSITION 35 NOT CHAPTER 12--POSITIONS 31-32 CN	PASS TO POSITIONS 30-32-46-47
AE1	ALL OTHERS	PASS POSITIONS 30-35
AE2	ALL OTHERS	PASS POSITIONS 45-50
AE3	ALL OTHERS	PASS TO POSITION 54
AE4	ALL	PASS POSITIONS 55-56
AE5	D IN POSITION 30	PASS TO ILCO
AE6	ALL	PASS TO POSITIONS 4-6

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TRIC	EDITING RULES	DISPOSTION
AE9	ALL-RETURNED TO DAAS	PASS POSITIONS 30-35
AE9	GENERATED BY DAAS ON A01 DOCUMENTS	ROUTE IAW M/S POSITION 7
AE9	GENERATED BY DAAS-ALL OTHERS	RETURN TO INPUT COMM RI

8E10.6. Followup.

8E10.6.1. AF- Project Streamliner. If position 51 contains D or M and positions 55-56 contain 77 and positions 57-59 contain 413, document is routed to MIL RIC FP8.

8E10.6.2. Special Air Force Requisition Weapon Sys Designator Processing. AO/AC/AF/AK/AT/AM or AP documents with E or F in position 30 and Y in position 53 and 01 in positions 55-56 will have WSD relating to MIL RIC positions 4-6, if available, inserted in positions 55-56 prior to passing positions 4-6.

Table 8E10.12. AF- Positions.

TRIC	EDITING RULES	DISPOSTION
AF-	0 IN POSITION 8	PASS TO POSITIONS 4-6
AF-	POSITION 54 EQUAL OR 6	PASS TO POSITIONS 4-6
AF-	WSD POSITIONS 55-56 IN DAAS FILES	PASS TO POSITIONS 4-6
AF-	WRU-F87-HR1 IN POSITIONS 4-6	PASS TO POSITIONS 4-6
AF-	POSITIONS 3 EQUAL 6	PASS TO POSITIONS 4-6
AF-	D IN POSITION 4	PASS TO POSITIONS 4-6
AF-	J-K-L-M-N-P-Q-U-Y IN POSITION 40	PASS TO POSITIONS 4-6
AF-	FX2897 IN POSITIONS 30-35 AND FFF-FG6-FH6-FL6-FP6 IN POSITIONS 4-6	PASS TO POSITIONS 4-6
AF-	FN IN POSITIONS 30-31	PASS TO POSITIONS 4-6
AF-	E IN POSITION 30	PASS TO POSITIONS 4-6
AF-	POSITIONS 4-6 EQUAL F05	PASS TO POSITIONS 4-6
AF-	POSITIONS 8-20 NOT NUMERIC	PASS TO POSITIONS 4-6
AF-	SGA-SHA IN POSITIONS 4-6	REJ SVC MSG
AF-	POSITIONS 67-69 EQUAL AF SOS "F-Z"	PASS TO POSITIONS 4-6
AF-	ACTIVE AIR FORCE SOURCE OF SUPPLY	ROUTE TO SOS
AF-	IMM SOS D9-, G IN POSITION 4	PASS TO POSITIONS 4-6
AF	NOT ACTIVE AIR FORCE SOURCE OF SUPPLY	PASS TO POSITIONS 4-6
AF-	NO DAAS RECORDED SOS	PASS TO POSITIONS 4-6

Table 8E10.13. Reply To Cancellation Request.

TRIC	EDITING RULES	DISPOSTION
AG6	ALL	PASS TO POSITIONS 4-6

Table 8E10.14. Followup On A Cancellation Request.

TRIC	EDITING RULES	DISPOSTION
AK-	ALL	SAME AS AC-

8E10.7. Requisition Modifier.

8E10.7.1. AM- Project Streamliner. If position 51 contains D or M and positions 55-56 contain 77 and positions 57-59 contain 413, document is routed to MIL RIC FP8.

8E10.7.2. Special Air Force Requisition Weapon Sys Designator Processing. AO/AC/AF/AK/AT/AM or AP documents with E or F in position 30 and Y in position 53 and 01 in positions 55-56 will have WSD relating to MIL RIC positions 4-6, if available, inserted in positions 55-56 prior to passing positions 4-6.

Table 8E10.15. AM- Positions.

TRIC	EDITING RULES	DISPOSTION
AM5-AME	ALL	REJ SVC MSG
AM-	POSITIONS 8-20 FSN, MUST BE NSN	SEND AE9-CG
AM-	0 IN POSITION 8	PASS TO POSITIONS 4-6
AM-	POSITION 54 EQUAL 4 OR 6	PASS TO POSITIONS 4-6
AM-	WSD 55-56 IN DAAS FILE	PASS TO POSITIONS 4-6
AM-	WRU F87-HR1 IN POSITIONS 4-6	PASS TO POSITIONS 4-6
AM-	D IN POSITION 4	PASS TO POSITIONS 4-6
AM-	J-K-M-N-N-P-Q-U-Y IN POSITION 40	PASS TO POSITIONS 4-6
AM-	FX2897 IN POSITIONS 30-35 AND FFF-FG6-FH6-FL6-FP6 IN POSITIONS 4-6	PASS TO POSITIONS 4-6
AM-	FN IN POSITIONS 30-31	PASS TO POSITIONS 4-6
AM-	E IN POSITION 30	PASS TO POSITIONS 4-6
AM-	POSITIONS 4-6 EQUAL F05	PASS TO POSITIONS 4-6
AM-	POSITIONS 8-20 NOT NUMERIC	PASS TO POSITIONS 4-6
AM-	SGA-SHA IN POSITIONS 4-6	PASS TO POSITIONS 4-6
AM-	POSITIONS 67-69 EQUAL AF SOS "F-Z	PASS TO POSITIONS 4-6
AM-	ACTIVE AIR FORCE SOURCE OF SUPPLY	ROUTE TO SOS
AM-	IMM SOS D9-, G IN POSITION 4	PASS TO POSITIONS 4-6
AM-	NOT ACTIVE AIR FORCE SOURCE OF SUPPLY	PASS TO POSITIONS 4-6
AM-	NO DAAS RECORDED SOS	PASS TO POSITIONS 4-6

Table 8E10.16. Material Obligation Validation Request.

TRIC	EDITING RULES	DISPOSTION
AN9/ANZ	1. MUST HAVE RELATED AN1/AN2/AN3 DOCUMENTS FOLLOWING. 2. AN9/ANZ NOT TO BE RETURNED WITH AP- RESPONSES. 3. OTHER TYPE DOCUMENTS MAY NOT BE INCLUDED IN MESSAGE. 4. BATCH INTEGRITY REQUIRED.	PASS POSITIONS 30-35
AN1	MUST BE PRECEDED BY AN9/ANZ HEADER IMAGE	REJ SVC MSG
AN2	MUST BE PRECEDED BY AN9/ANZ HEADER IMAGE	REJ SVC MSG
AN3	MUST BE PRECEDED BY AN9/ANZ HEADER IMAGE	REJ SVC MSG

8E10.8. Material Obligation Validation Response.

8E10.8.1. AP- Project Streamliner. If position contains D or M and positions 55-56 contain 77 and positions 57-59 contain 413, document is routed to MIL RIC FP8.

8E10.8.2. Special Air Force Requisition Weapon Sys Designator Processing. AO/AC/AF/AK/AT/AM or AP documents with E or F in position 30 and Y in position 53 and 01 in positions 55-56 will have WSD relating to MIL RIC positions 4-6, if available, inserted in positions 55-56 prior to passing positions 4-6.

Table 8E10.17. AP Positions.

TRIC	EDITING RULES	DISPOSTION
AP-	0 IN POSITION 8	PASS TO POSITIONS 4-6
AP-	POSITION 54 EQUAL 4 OR 6	PASS TO POSITIONS 4-6
AP-	WSD POSITIONS 55-56 IN DAAS FILES	PASS TO POSITIONS 4-6
AP-	WRU-F87-HR1 IN POSITIONS 4-6	PASS TO POSITIONS 4-6
AP-	D IN POSITION 4	PASS TO POSITIONS 4-6
AP-	J-K-L-M-N-P-Q-U-Y IN POSITION 40	PASS TO POSITIONS 4-6
AP-	FX2897 IN POSITIONS 30-35 AND FFF-FG6-FH6-FL6-FP6 IN POSITIONS 4-6	PASS TO POSITIONS 4-6
AP-	FN IN POSITIONS 30-31	PASS TO POSITIONS 4-6
AP-	E IN POSITION 30	PASS TO POSITIONS 4-6
AP-	POSITIONS 4-6 EQUAL F05	PASS TO POSITIONS 4-6
AP-	POSITIONS 8-20 NOT NUMERIC	PASS TO POSITIONS 4-6
AP-	SGA-SHA IN POSITIONS 4-6	REJ SVC MSG
AP-	POSITIONS 67-69 EQUAL AF SOS "F-Z"	PASS TO POSITIONS 4-6
AP-	ACTIVE AIR FORCE SOURCE OF SUPPLY	ROUTE TO SOS
AP-	IMM SOS D9-, G IN POSITION 4	PASS TO POSITIONS 4-6

TRIC	EDITING RULES	DISPOSTION
AP-	NOT ACTIVE AIR FORCE SOURCE OF SUPPLY	PASS TO POSITIONS 4-6
AP-	NO DAAS RECORDED SOS	PASS TO POSITIONS 4-6

Table 8E10.18. Material Release Confirmation.

TRIC	EDITING RULES	DISPOSTION
AR0-AR6-ARA-ARB	ALL	PASS TO POSITIONS 4-6
ARJ-ARK-ARL	ALL	PASS TO POSITIONS 4-6
AR9	ALL	PASS TO POSITIONS 4-6

Table 8E10.19. Shipment Status.

TRIC	EDITING RULES	DISPOSTION
AS1-AS2	POSITION 30 D-POSITION 35 CHAPTER 12	PASS TO POSITIONS 30-32
AS1-AS2	POSITION 30 D-POSITION 35 NOT CHAPTER 12-- POSITIONS 31-32 NOT CN	PASS TO POSITIONS 30-32-47
AS1-AS2	POSITION 30 D-POSITION 35 NOT CHAPTER 12-- POSITIONS 31-32 CN	PASS TO POSITIONS 30-32-47
AS1	ALL OTHERS	PASS TO POSITIONS 30-35
AS2	ALL OTHERS	PASS TO POSITIONS 45-50
AS3	ALL OTHERS	PASS TO POSITION 54

8E10.9. Followup/Requisition.

8E10.9.1. AT- PROJECT STREAMLINER. If position contains D or M and positions 55-56 contain 77 and positions 57-59 contain 413, document is routed to MIL RIC FP8.

8E10.9.2. Special Air Force Requisition Weapon Sys Designator Processing. AO/AC/AF/AK/AT/AM or AP documents with E or F in position 30 and Y in position 53 and 01 in positions 55-56 will have WSD relating to MIL RIC positions 4-6, if available, inserted in positions 55-56 prior to passing positions 4-6.

Table 8E10.20. AT Positions.

TRIC	EDITING RULES	DISPOSTION
AT5/ATE	ALL	REJ SVC MSG
AT-	POSITIONS 8-20 FSN, MUST BE NSN	SEND AE9-CG
AT-	0 IN POSITION 8	PASS TO POSITIONS 4-6
AT-	POSITION 54 EQUAL 4 OR 6	PASS TO POSITIONS 4-6
AT-	WSD POSITIONS 55-56 IN DAAS FILES	PASS TO POSITIONS 4-6
AT-	WRU-F87-HR1 IN POSITIONS 4-6	PASS TO POSITIONS 4-6
AT-	D IN POSITION 4	PASS TO POSITIONS 4-6
AT-	J-K-L-M-N-P-Q-U-Y IN POSITION 40	PASS TO POSITIONS 4-6

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TRIC	EDITING RULES	DISPOSTION
AT-	FX2897 IN POSITIONS 30-35 AND FFF-FG6-FH6-FL6-FP6 IN POSITIONS 4-6	PASS TO POSITIONS 4-6
AT-	FN IN POSITIONS 30-31	PASS TO POSITIONS 4-6
AT-	E IN POSITION 30	PASS TO POSITIONS 4-6
AT-	POSITIONS 4-6 EQUAL F05	PASS TO POSITIONS 4-6
AT-	POSITIONS 8-20 NOT NUMERIC	PASS TO POSITIONS 4-6
AT-	SGA-SHA IN POSITIONS 4-6	REJ SVC MSG
AT-	POSITIONS 67-69 EQUAL AF SOS "F-Z"	PASS TO POSITIONS 4-6
AT-	ACTIVE AIR FORCE SOURCE OF SUPPLY	ROUTE TO SOS
AT-	IMM SOS D9-, G IN CC 4	PASS TO POSITIONS 4-6
AT-	NOT ACTIVE AIR FORCE SOURCE OF SUPPLY	PASS TO POSITIONS 4-6
AT-	NO DAAS RECORDED SOS	PASS TO POSITIONS 4-6

Table 8E10.21. Reply To Cancellation Request-Shipment Status.

TRIC	EDITING RULES	DISPOSTION
AU1-AU2	POSITION 30 D-POSITION 35 CHAPTER 12	PASS TO POSITIONS 30-32
AU1-AU2	POSITION 30 D-POSITION 35 NOT CHAPTER 12-- POSITIONS 31-32 NOT CN	PASS TO POSITIONS 30-32-47
AU1-AU2	POSITION 30 D-POSITION 35 NOT CHAPTER 12-- POSITIONS 31-32 CN	PASS TO POSITIONS 30-32-46-47
AUA-AUB-AUO	ALL	PASS TO POSITIONS 4-6
AU-	ALL OTHERS EXCEPT AUA-AUB-AUO	SAME AS AE-

Table 8E10.22. Air Force Documents.

TRIC	EDITING RULES	DISPOSTION
B1-	AFSD SHIPMENT CARD-----ALL	PASS TO POSITIONS 4-6
B71-B7A	RDO DENIAL---WITH NSN	PASS TO POSITIONS 4-6
B72-B7B	RDO DENIAL---WITH PART NUMBER	PASS TO POSITIONS 4-6
B73-B7C	RDO DENIAL---WITH NATO STOCK NUMBER	PASS TO POSITIONS 4-6
B74-B7D	RDO DENIAL---WITH NON-STOCK NUMBER	PASS TO POSITIONS 4-6
B75-B7E	RDO DENIAL---WITH EXCEPTION DATA	PASS TO POSITIONS 4-6
B9-NUMERIC	MICAP DATA FORM	PASS TO POSITIONS 30-35
B9-ALPHA	MICAP DATA FORM	PASS TO POSITIONS 4-6

8E10.10. Request For Reconciliation.

8E10.10.1. BA0- Project Streamliner. If position contains D or M and positions 55-56 contain 77 and positions 57-59 contain 413, document is routed to MIL RIC FP8.

8E10.10.2. Special Air Force Requisition Weapon Sys Designator Processing. AO/AC/AF/AK/AT/AM or AP documents with E or F in position 30 and Y in position 53 and 01 in positions 55-56 will have WSD relating to MIL RIC positions 4-6, if available, inserted in positions 55-56 prior to passing positions 4-6.

Table 8E10.23. BAO Positions.

TRIC	EDITING RULES	DISPOSTION
BA0	0 IN POSITION 8	PASS TO POSITIONS 4-6
BA0	POSITION 54 EQUAL 4 OR 6	PASS TO POSITIONS 4-6
BA0	WSD POSITIONS 55-56 IN DAAS FILES	PASS TO POSITIONS 4-6
BA0	WRU-F87-HR1 IN POSITIONS 4-6	PASS TO POSITIONS 4-6
BA0	D IN POSITION 4	PASS TO POSITIONS 4-6
BA0	J-K-L-M-N-P-Q-U-Y IN POSITION 40	PASS TO POSITIONS 4-6
BA0	FX2897 IN POSITIONS 30-35 AND FFF-FG6-FH6-FL6-FP6 IN POSITIONS 4-6	PASS TO POSITIONS 4-6
BA0	FN IN POSITIONS 30-31	PASS TO POSITIONS 4-6
BA0	E IN POSITION 30	PASS TO POSITIONS 4-6
BA0	POSITIONS 4-6 EQUAL F05	PASS TO POSITIONS 4-6
BA0	POSITIONS 8-20 NOT NUMERIC	PASS TO POSITIONS 4-6
BA0	ACTIVE AIR FORCE SOURCE OF SUPPLY	ROUTE TO SOS
BA0	IMM SOS D9-,G IN POSITION 4	PASS TO POSITIONS 4-6
BA0	NOT ACTIVE AIR FORCE SOURCE OF SUPPLY	PASS TO POSITIONS 4-6
BA0	NO DAAS RECORDED SOS	PASS TO POSITIONS 4-6
BB1	NOTIFICATION CARD TO REQUISITIONER	PASS TO POSITIONS 30-35
BB2	NOTIFICATION CARD TO SUPPL ADDRESS	PASS TO POSITIONS 45-50
BB3	NOTIFICATION CARD TO MATERIEL MGR	PASS TO POSITION 54
BD-	SNUD DOCUMENT	PASS RUVARIA
BE1	INITIAL AFSD ITEM IMAGE TO REQUISITIONER	PASS POSITIONS 30-35
BE2	INITIAL AFSD ITEM IMAGE TO SUPPL ADDRESS	PASS POSITIONS 45-50
BF7	RDO FOLLOWUP FROM MATERIEL MGR 74-76	PASS TO POSITIONS 4-6
	IF POSITIONS 4-6 BLANK	PASS 73, 77-80
BG1	SHIPMENT STATUS TO REQUISITIONER	PASS POSITIONS 30-35

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TRIC	EDITING RULES	DISPOSTION
BG2	SHIPMENT STATUS TO SUPPL ADDRESS	PASS POSITIONS 45-50
BG3	SHIPMENT STATUS TO MATERIEL MGR	PASS TO POSITION 54
BI-	MAP SHIPMENT IMAGE	PASS TO POSITIONS 4-6
BK0	NOTIFICATION OF RECORD CLEAR-ANCE TO TO MATERIEL MGR	PASS TO POSITIONS 4-6
BL0	RDO CONFIRMATION	PASS TO POSITIONS 4-6
BL7	REPLY TC RDO FOLLOWUP SHIP-MENT	PASS TO POSITIONS 4-6
BLA	RDO CONFIRMATION-OVERSHIP-MENT	PASS TO POSITIONS 4-6
BLB	RDO CONFIRMATION-UNDER SHIP-MENT	PASS TO POSITIONS 4-6
BRA-BRB	CONTRACTOR REQUISITION-SUPPLY TRANSACTION	PASS TO POSITION 54
BS0	NOWR	PASS TO POSITIONS 4-6
BT7	REPLY TO RDO FOLLOWUP--SUPPLY	PASS POSITIONS 74-76
BU0	EXCESS NOTICE AND DISPOSITION REQUEST-WRU, F--, D--	PASS TO POSITIONS 4-6
BVA-BVU	SNUD DOCUMENTS	PASS RUVARIA
BWA	CRITICAL ITEM NOTIFICATION IMAGE FROM MAT.MGR.	PASS POSITIONS 57-62
BX-	MAP REQUISITIONS	PASS TO POSITIONS 4-6
BZ-	PIPELINE TIME DATA IMAGE-TO AF CENTRAL DATA COLLECTION SYS-TEM	PASS TO POSITIONS 4-6

Table 8E10.24. C Series Documents.

TRIC	EDITING RULES	DISPOSTION
C5- CA- CC- CD- CE- CF-	ALL	PASS TO POSITIONS 4-6
CJ- CL- CN- CO- CR-CZ-	ALL	PASS TO POSITIONS 4-6
CK-	EXCEPT CKH	PASS TO POSITIONS 4-6
CKH	ALL	PASS POSITIONS 67-69
CM-	ALL	PASS POSITIONS 71-73
CP-	EXCEPT CPG	PASS TO POSITIONS 4-6
CPG	ALL	PASS POSITIONS 30-35

Table 8E10.25. D Series MILSTRAP Documents.

TRIC	EDITING RULES	DISPOSTION
DU-	ALL	PASS POSITIONS 67-69
DW-	ALL	PASS POSITIONS 67-69

TRIC	EDITING RULES	DISPOSTION
D4S/D6-/D7-/D8-/D9-/DAC	SOS IS AIR FORCE D OR F	ROUTE TO SOS IN POSITION 67
D4S/D6-/D7-/D8-/D9-/DAC	POSITIONS 4-6 AF ACTIVITY	PASS TO POSITIONS 4-6
D--	ALL OTHERS "F" SERIES DOCUMENTS	PASS TO POSITIONS 4-6
FAC-FAE-FAF	ALL	PASS TO POSITIONS 4-6
FAR-FAS	8 OR 9 IN POSITION 7	PASS TO POSITION 52
FAR-FAS	D IN POSITION 30, 35 CHAPTER 12	PASS TO POSITIONS 30-32
FAR-FAS	D IN POSITION 30, POSITION 35 NOT CHAPTER 12, POSITIONS 31-31 NOT CN	PASS TO POSITIONS 30-32&47
FAR-FAS	D IN POSITION 30, POSITION 35 NOT CHAPTER 12, POSITION 31-2CN	PASS TO POSITIONS 30-2&46-7
FAR-FAS	ALL OTHERS	ROUTE IAW M/S CODE
FRC	MIL RIC POSITIONS 4-6 EQUAL "F87"-HR1 OR WRU	PASS TO POSITIONS 4-6
FRC	OTHER-REJECT-"NOT FOR DAAS PROCESSING"	SEND SVC MSG
FS-	POSITION 30 D,E,F, OR J	PASS TO POSITIONS 4-6

Table 8E10.26. "FT" Series Documents--Excess Reports.

TRIC	EDITING RULES	DISPOSTION
FEX	E POSITION 30, F POSITION 4	PASS TO POSITIONS 4-6
FTC/FTE/FTF	MIL RIC COL 4-6 EQUAL EQUAL F87, HR1, OR WRU	PASS TO POSITIONS 4-6
FIC-FTE-FTF	D IN POSITION 4	PASS TO POSITIONS 4-6
FT-	AT6680-FX5555-HR100-SB4200 IN POSITIONS 45-50--	MAKE POSITIONS 7--4
FTC-FTE-FTF	NIIN INVALID-GGO IN POSITIONS 4-6	PASS TO POSITIONS 4-6
FTC-FTE-FIF	NIIN HAS NO SOS	PASS TO POSITIONS 4-6
FTC-FTE-FTF	NIIN HAS SOS	PASS TO SOS
FTR-FTZ	457DEGMNPUVX-POSITION 7 Y IN POSITION 45	PASS POSITIONS 30-35
FTR-FTZ	457DEGMNPUVX—POSITION 7 NO Y POSITION 45 VALID	PASS POSITIONS 45-50
FTR-FTZ	457DEGMNPUVX--POSITION 7 NO Y POSITION 45 INVALID	PASS POSITIONS 30-35

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FTR-FTZ	ALL OTHERS	PASS POSITIONS 30-35
FTK	ALL	PASS POSITIONS 30-35
FTL	ALL	PASS TO POSITIONS 4-6
FTQ	ALL	TO ORIGINATOR
FTZ IMAGE	S9M IN POSITIONS 4-6	PASS SURG GEN

Table 8E10.27. "J" Series Defense Utilization Documents.

TRIC	EDITING RULES	DISPOSTION
JT,JDA OR JUA	DEFENSE UTILIZATION DOCUMENTS	PASS TO POSITIONS 4-6

Table 8E10.28. "PK" Series MILSCAP Documents.

TRIC	EDITING RULES	DISPOSTION
PKN-PKP	ALL	PASS POSITIONS 21-26
PK5	ALL	PASS POSITIONS 27-32
P(X)X	ALL	PASS TO BFMO
P(X)Z	ALL	PASS TO BFMO
P6R	ALL	PASS TO BFMO
P6B	ALL	PASS TO BFMO
P6A	ALL	PASS TO BFMO
P6S	ALL	PASS TO BFMO
P6O	ALL	PASS TO BFMO
P2D	ALL	PASS TO BFMO

Table 8E10.29. "S" Series.

TRIC	EDITING RULES	DISPOSTION
SPR	SPECIAL REQUISITION-DUE-IN DETAIL UPDATE	PASS POSITIONS 30-35

Table 8E10.30. "X" Series Intra-Service Documents.

TRIC	EDITING RULES	DISPOSTION
X2	ALL	PASS TO POSITIONS 4-6
XCB	RIC NOT AUTHORIZED FOR DOC ID IN POSI- TIONS 1-3	POSITION 4 NOT D OR F
XCB	DOC ID POSITIONS 1-3 INVALID FOR SERVICE CODE	POSITION 30 NOT F
XE4	POSITION 4 EQUALS D-E-F OR J	PASS TO POSITIONS 4-6
XE4	POSITION 4 NOT EQUAL D-E-OR J	REJ SVC MSG
XE5	POSITION 68 EQUALS D-E-F OR J	PASS TO POSITIONS 68-73
XE5	POSITION 68 NOT EQUAL D-E-F OR J	REJ SVC MSG
XFA	POSITION 67 EQUAL D OR J	PASS TO POSITIONS 4-6
XFA	POSITION 67 NOT EQUAL D OR J	REJ SVC MSG

TRIC	EDITING RULES	DISPOSTION
XVG	UNITREP REPORTING IMAGE	PASS TO MRSP/IRSP MANAGEMENT
XXX	F IN POSITION 39	PASS TO AFMC

Table 8E10.31. Advance Logistical System Documents.

TRIC	EDITING RULES	DISPOSTION
7H7	ALS DOCUMENT	PASS TO POSITIONS 12-17
7LF/7K6/7Z6/9IT/ 9QK/9QL/9QM	FIIN SOS AF OR	PASS TO AFSOS
7--/9--SERIES	ALL OTHERS IF POSITIONS 4-6 AF SOS	PASS TO POSITIONS 4-6
99S	POSITIONS 71-73 VALID D(X)(X) OR F(X)(X) RIC	PASS TO POSITIONS 71-73

Table 8E10.32. DAAS Edits and Rejects.

CODE	FIELD	SERVICE MESSAGE NARRATIVE
A1	AAC POSITIONS 21-26	ACTIVITY ADDRESS CODE POSI- TIONS 21-26 NOT IN DODAAF
A2	AAC POSITIONS 30-35	ACTIVITY ADDRESS CODE POSI- TIONS 30-35 NOT IN DODAAF
A3	AAC POSITIONS 57-62	ACTIVITY ADDRESS CODE POSI- TIONS 57-62 NOT IN DODAAF
A4	AAC POSITIONS 27-32	ACTIVITY ADDRESS CODE POSI- TIONS 27-32 NOT IN DODAAF
A5	AAC POSITIONS 45-50	ACTIVITY ADDRESS CODE POSI- TIONS 45-50 NOT IN DODAAF
A6	AAC POSITIONS 73&77-80	ACTIVITY ADDRESS CODE POSI- TIONS 73&77-80 NOT IN DODAAF
A7	POSITION 52	NO KNOWN ADDRESS FOR ACTIV- ITY DESIGNATED BY POSITION 52
A8	AAC POSITIONS 75-80	ACTIVITY ADDRESS CODE POSI- TIONS 75-80 NOT IN DODAAF
A9	AAC POSITIONS 12-17	ACTIVITY ADDRESS CODE POSI- TIONS 12-17 NOT IN DODAAF
AA	AAC POSITIONS 68-73	ACTIVITY ADDRESS CODE POSI- TIONS 68-73 NOT IN DODAAF
AN	AN9 IMAGE COUNT	AN9 IMAGE COUNT ERROR
AZ	MOV AN DOCUMENTS	AN9/ANZ MOV CONTROL IMAGE MISSING
C1	WSD POSITIONS 55-56	WSD INVALID FOR SERVICE CODE POSITION 30/AGENCY CODE POSI- TIONS 30-31
C2	DIST CODE POSITION 54	POSITION 54 INVALID FOR SERVICE CODE POSITION 30/AGENCY CODE POSITIONS 30-31
C3	DIST CODE POSITION 57	DISTRIBUTION CODE 57 INVALID FOR SERVICE CODE POSITION 30

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CODE	FIELD	SERVICE MESSAGE NARRATIVE
D1	DIC POSITIONS 1-3	DOCUMENT IDENTIFIER POSITIONS 1-3 CONTAINS BLANK
D2	DOC ID AQ/A3A4	POSITIONS 8-20 INCOMPATIBLE WITH DOCUMENT IDENTIFIER POSITIONS 1-3
D3	DOC ID POSITIONS 1-3	DOC ID POSITIONS 1-3 INVALID FOR DAAS PROCESSING
D4	POSITION 1 B, RIC	DOC ID POSITIONS 1-3 INVALID FOR INTRASERV SERVICE ONLY
D5	POSITION 3 - 5/E	DOC ID INVALID FOR DDN CHECK POSITION 3
D6	RIC POSITIONS 4-6	RIC NOT AUTHORIZED FOR DOC ID POSITIONS 1-3
D7	DOC FORMAT	DOCUMENT FORMAT INVALID
G1	MILSBILLS MSG	MILSBILLS DOCUMENTS NOT IN SPECIFIED DI SEQUENCE
G2	AAC POSITIONS 30-35	BILLING ADDRESS IN POSITIONS 30-35 NOT IN DAAS RECORDS
G3	MILSBILLS CD CT	DOC COUNT NOT EQUAL TO COUNT IN POSITIONS 5-7 OF SUMMARY BILL
G4	WRONG DOC ID	WRONG DOC ID IN BATCH MSG.--MOV OR MILSBILLS
M1	RIC POSITIONS 4-6	RIC POSITIONS 4-6 CONTAIN BLANKS OR SPL CHAR
M2	RIC POSITIONS 4-6 J--	RIC POSITIONS 4-6 FOR ON-BASE USE ONLY
M3	RIC POSITIONS 4-6	RIC POSITIONS 4-6 NOT IN DAAS RECORDS
M4	RIC 4-6 SHA/SGA	RIC POSITIONS 4-6 NOT VALID FOR SOS
M5	RIC POSITIONS 74-76	RIC POSITIONS 74-76 CONTAIN BLANKS OR SPL CHAR
M6	RIC POSITIONS 74-76	RIC POSITIONS 74-76 NOT IN DAAS RECORDS
M7	RIC POSITIONS 71-73	RIC POSITIONS 71-73 CONTAIN BLANKS OR SPL CHAR
M8	RIC POSITIONS 71-73	RIC POSITIONS 71-73 NOT IN DAAS RECORDS
M9	RIC POSITIONS 67-69	RIC POSITIONS 67-69 CONTAIN BLANKS OR SPL CHAR
MA	RIC POSITIONS 67-69	RIC POSITIONS 67-69 NOT IN DAAS RECORDS
MB	RIC POSITIONS 5-7	RIC POSITIONS 5-7 NOT IN DAAS RECORDS

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CODE	FIELD	SERVICE MESSAGE NARRATIVE
MY	POSITION 4 CONTAINS Y	VALID FOR DAAS USE ONLY-- PSEUDO RIC
MZ	FROM RIC	FROM RIC NOT IN DAAS RECORDS
N1	POSITIONS 23-43	DOCUMENT NUMBER POSITIONS 23-43 CONTAIN BLANKS OR SPE- CIAL CHAR
N2	U/I POSITIONS 23-24	POSITIONS 23-24 CONTAIN OTHER THAN ALPHAS

ATTACHMENT 8E-11

COMMUNICATIONS PRECEDENCE

8E11.1. Purpose. The communications precedence for all MILSTRIP/MILSTRAP/MILSPETS documents is governed by DOD 4000.25-1-M, DOD 4000.25-2-M, and DOD 4140.25-M. The following precedence guide has been established:

8E11.2. MILSTRIP.

Table 8E11.1. MILSTRIP.

DOCUMENTS	UMMIPS PRIORITY DESIGNATORS	NORMAL PRECEDENCE	UNDER MINIMIZE
P(x)(x)	N/A	Priority	Priority
All	01-08	Priority	Priority
All	09-15	Routine	Routine
All Without UNMIPS Designators	N/A	Routine	Routine

8E11.3. MILSTRAP.

Table 8E11.2. MILSTRAP.

DOCUMENTS	NORMAL PRECEDENCE	UNDER MINIMIZE
All	Priority	Priority

ATTACHMENT 8E-12

RESERVED

8E12.1. Reserved For Future Use.

ATTACHMENT 8E-13

STORE 2-HR RECORD (2HQ)

8E13.1. Purpose. To provide the user with the capability to store 160 position images on the 2-HR-QUEUE record using TRIC 2HQ, screen number 133. This is used mainly for storing data to transceive later to SIFS. SIFS makes disposition based upon the disposition code for the TRIC in positions 1-3 of the image stored.

8E13.2. Input Destination. SIFS

8E13.3. Input Restrictions. None

8E13.4. Input Format and Entry Requirements.

Table 8E13.1. Input Format and Entry Requirements.

POS	NO POS	FIELD DESIGNATION	NOTES
1-3	3	Transaction Identification Code	Note
4-160	157	User Supplied Data	Note

NOTE: Positions 1-3 of user data must be a valid output SBSS TRIC. Positions 4-160 must contain valid data in accordance with the corresponding chapter/volume of AFMAN 23-110.

ATTACHMENT 8F-1

SBSS TO AFEMS (C001) INTERFACE RECORDS

8F1.1. Purpose. To provide the (AFEMS (C001)) (through a computer interface organization) the authorization/asset, catalog, serial number, and base-funded excess/shortages data from transactions processed in the SBSS. The frequency of this interface is determined by the output document ID. Some of the transactions/overlays are created online as they occur and are sent to the SIFS while the rest are created during EOD processing.

8F1.2. Output Transaction Frequency.

XGJ	DSA (Note 1)
XGH	DSB (Note 2)
XGI	DSC (Note 2)
XJU	DSM (Note 2)
XGL	DSR (Note 3)
XSA	XHA (Note 4)
ON-LINE	EOD
XGF	XGG
B7A	XS2
XSB	
XSC	
XSD	
XSK	
BL0	

NOTES:

1. Created manually by a user in a user file. See chapter 21, [section 21AA-10](#).
2. Created online. File destination is the same as the EOD D24 to AFEMS.
3. Created by the processing of the R46 for weapons.
4. Created online. File destination is the same as the EOD D24 to AFEMS. There is also an XHA which has to be manually created by the user in a user file. See chapter 21, [section 21AB-7](#).

8F1.3. Record Formats.

8F1.3.1. Base Funded Redistribution.

8F1.3.1.1. B7A - Redistribution Order Denial. See chapter 15, [attachment 15B-13](#).

8F1.3.1.2. BL0 - Redistribution/Confirmation Shipment. See chapter 15, [attachment 15B-12](#).

8F1.3.1.3. XSA - Equipment Shortage.

8F1.3.2. Transaction Overlay Reporting.

- 8F1.3.2.1. XGF - Item Record/Catalog Management Report. See chapter 22, [attachment 22G-7](#).
- 8F1.3.2.2. XGG - Item Balance Overlay Record. See chapter 22, [attachment 22G-6](#).
- 8F1.3.2.3. XGH - Reason Coded Transaction. See chapter 22, [attachment 22G-5](#).
- 8F1.3.2.4. XGI - Shipping or Receiving Report. See chapter 22, [attachment 22G-9](#).
- 8F1.3.2.5. XGJ - In-Use Detail Record. See chapter 22, [attachment 22G-4](#).
- 8F1.3.2.6. XGL - Organization Record Report. See chapter 22, [attachment 22G-8](#).
- 8F1.3.2.7. XJU - Deployment Shipping Report. See chapter 22, [attachment 22G-10](#).
- 8F1.3.2.8. XSB - Repair and Return Assets Record. See chapter 22, [attachment 22G-11](#).
- 8F1.3.2.9. XSC - SBSS-to-AFEMS Rehome Notification. See chapter 22, [attachment 22G-22](#).
- 8F1.3.2.10. XSD - Due-In/Due-Out Notification. See chapter 22, [attachment 22G-13](#).
- 8F1.3.2.11. XSK - Supply/Ship Status Information. See chapter 22, [attachment 22G-14](#).
- 8F1.3.2.12. XS2 - SBSS Authorization/Asset MASS Change. See chapter 22, [attachment 22G-15](#).

8F1.3.3. Serial Number Reporting.

- 8F1.3.3.1. DSA, Manual Small Arms Multi-Field Correction Image. See chapter 21, [attachment 21AA-10](#).
- 8F1.3.3.2. DSB - Small Arms Stock Number Change Report. See chapter 21, [attachment 21AA-7](#).
- 8F1.3.3.3. DSC - Small Arms Correction Report. See chapter 21, [attachment 21AA-8](#).
- 8F1.3.3.4. DSM - Weapon Control Report. See chapter 21, [attachment 21AA-2](#).
- 8F1.3.3.5. DSR - Small Arms Reconciliation. See chapter 21, [attachment 21AA-4](#).
- 8F1.3.3.6. XHA - Format 1, COMSEC Control Report. See chapter 21, [attachment 21AB-4](#).
- 8F1.3.3.7. XHA - Format 2, COMSEC Control Report. See chapter 21, [attachment 21AB-7](#).

ATTACHMENT 8F-2

AFEMS (C001) TO SBSS INTERFACE RECORDS

8F2.1. Purpose. To provide the SBSS (through a computer interface) with input data generated by the (AFEMS (C001)).

8F2.2. Record Formats.

- 8F2.2.1. XSE - Organization Change. See chapter 22, [attachment 22G-16](#).
- 8F2.2.2. XSF - War Plans Additive Requirements. See chapter 22, [attachment 22G-17](#).
- 8F2.2.3. XSJ - Base Authorization Update. See chapter 22, [attachment 22G-21](#).
- 8F2.2.4. XJE - Data Request Record. See chapter 22, [attachment 22G-12](#).
- 8F2.2.5. A2A - Redistribution Order. See chapter 15, [attachment 15B-2](#).
- 8F2.2.6. 99S - Prepositioned Materiel Receipt. See chapter 15, [attachment 15C-19](#).
- 8F2.2.7. AEx - MILSTRIP Supply Status. See chapter 9, [attachment 9D-2](#).
- 8F2.2.8. BF7 - Redistribution Order Followup. See chapter 15, [attachment 15B-14](#).
- 8F2.2.9. XSI - Excess Disposition Notice. See chapter 22, [attachment 22G-20](#).
- 8F2.2.10. DSR - Small Arms Reject Report. See chapter 21, [attachment 21AA-9](#).

ATTACHMENT 8F-3

DECISION LOGIC TABLE FOR EQUIPMENT TRANSACTION REPORTING

8F3.1. Decision Logic Table For Equipment Transaction Reporting.

Table 8F3.1. Decision Logic Table For Equipment Transaction Reporting.

TRIC	EDIT CODE	TTPC	AFI	ATC	MSV	DAC	EMF	FMC	AC	SCC	TRM	SOA	TEX	EMC (NOTE 22)	NOTES	OUTPUT DIC	REASON CODE
TRM/A5J		3A CA						W						4, 5	2, 10 1, 2	XGI	SAH
ISU/DOR		1A/ 3P/ 3Q AA/ CP/ CQ	A B D					W W W	P					4, 5	11, 1	XGH	TAQ TAR TAV TAX
ISU/DOR		1A/ 3P/ 3Q/ AA/ CP/ CQ						W W W	E					4, 5	1	XGI	SU0
ISU/DOR		1L AL 1N/ 2X AN						C A D	E E E					1, 2, 3, 4, 5	15	XGJ XGJ XGJ	
TIN		1B AB	A B D					W	P					4, 5	11 1	XGH	TQA TRA TVA TXA
TIN		1B AB						W	E					4, 5	1	XGI	S0U
TIN		1B AB		9				W	C					4, 5	1	XGH	TMH

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TRIC	EDIT CODE	TTPC	AFI	ATC	MSV	DAC	EMF	FMC	AC	SCC	TRM	SOA	TEX	EMC (NOTE 22)	NOTES	OUTPUT DIC	REASON CODE
TIN		1B AB						W	C		(3)			4, 5	1	XGH	TMH
TIN		1B AB						W	C				+	4,5	1	XGH	A0A
TIN		1B AB					(4)	W	C					4, 5	1	XGH	BKA
TIN		2M/ 2O BM/ BO						W	C					4, 5	1	XGH	BMK
TIN		1K/ AK						C	E					1, 2, 3, 4, 5	15	XGJ	
TIN		1M/ 2W						D	E					1, 2, 3, 4, 5	15	XGJ	
TIN		AM/ BW						A	E					1, 2, 3, 4, 5	15	XGJ	
REC		4A						C		A				1, 2, 3, 4, 5	18	XGF	
REC		1B AB			F/ J			W						4, 5	2 1, 2	XGI	R0A
REC		1B AB			E			W						4, 5	2 1, 2	XGI	RIA
REC		1B AB			(5)			W						4, 5	2 1, 2	XGI	RSA
REC		1B AB			B/ D/ K/ P/ T			W						4, 5	2 1, 2	XGI	RZA

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TRIC	EDIT CODE	TTPC	AFI	ATC	MSV	DAC	EMF	FMC	AC	SCC	TRM	SOA	TEX	EMC (NOTE 22)	NOTES	OUTPUT DIC	REASON CODE
A2x/ A4x/ FTR/ SHP		1A/ 3S AA/ CS			F			W						4, 5	1, 2, 6 20	XGI	SA0
A2x/ A4x/ FTR/ SHP		1A/ 3S AA/ CS			E			W						4, 5	1,2, 6	XGI	SAI
A2x/ A4x/ FTR/ SHP		1A/ 3S AA/ 3S			B/ D/ K/ P/ T			W						4, 5	1,2, 6	XGI	SAZ
A2x/ A4x/ FTR/ SHP		1A/ 3S AA/ 3S			(5)/ J			W						4, 5	1, 2, 6 20	XGI	SAS
FED		5W			F/ J							EAID		4, 5	2	XGI	R0A
FED		5W			E									4, 5		XGH	TIA
FED		5W			B/ D/ K/ P/ T							EAID		4, 5	2	XGI	RZA

TRIC	EDIT CODE	TTPC	AFI	ATC	MSV	DAC	EMF	FMC	AC	SCC	TRM	SOA	TEX	EMC (NOTE 22)	NOTES	OUTPUT DIC	REASON CODE
FED		5X						A						1, 2, 3, 4, 5	14,15	XGJ	
FED/1ED		5Y/2W						D						1, 2, 3, 4, 5	14,15	XGJ	
FED/1ED		5Z						C						1, 2, 3, 4, 5	14,15	XGJ	
FOR		7Z						A C D						1, 2, 3, 4, 5	17	XGL	
FIL		4H						A						1, 2, 3, 4, 5	18	XGF	
FID		4I						D						1, 2, 3, 4, 5		XGG	
FCU		4A						C	A					1, 2, 3, 4, 5	18	XGF	
IAD		1A												4, 5		XGH	AA0
IAD		1A											G	4, 5		XGH	AA0
IAD		1B												4, 5		XGH	A0A
IAD		2M/2O											G	4, 5	12	XGH	AM0 AMY
IAD		2N												4, 5		XGH	A0M
IAD		1K/1M											G	4, 5	12	XGH XGH	AU0 AUY
IAD		1K/1L						C	E					1, 2, 3, 4, 5	15	XGJ	
IAD		1L												4, 5		XGH	A0U

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TRIC	EDIT CODE	TTPC	AFI	ATC	MSV	DAC	EMF	FMC	AC	SCC	TRM	SOA	TEX	EMC (NOTE 22)	NOTES	OUTPUT DIC	REASON CODE
IAD		1M						D	E					1, 2, 3, 4, 5	15	XGJ	
FCH		1A												4, 5		XGH	BA0
FCH		1B												4, 5		XGH	B0A
FER		1K/ 1M												4, 5		XGH	BU0
FER		1K/ 1L						C						1, 2, 3, 4, 5	15	XGJ	
FER		1L/ 1N												4, 5		XGH	B0U
FER		1M						D						1, 2, 3, 4, 5	15	XGJ	
FER		1N						A						1, 2, 3, 4, 5	15	XGJ	
FIC		3Y/ 3T						D						1, 2, 3, 4, 5		XGG	
FIC		3V/ 3T								A				4, 5		XGH	C*S
FIC		3U						C						1, 2, 3, 4,5	18	XGF	
FME/ 1ET		5V												4, 5	6, 8	XJU	
FME/ 1ET		5V												4, 5	6, 8	XGH	TAI
FME/ 1ET		2X/ 5X						A						1, 2, 3, 4, 5	15	XGJ	

TRIC	EDIT CODE	TTPC	AFI	ATC	MSV	DAC	EMF	FMC	AC	SCC	TRM	SOA	TEX	EMC (NOTE 22)	NOTES	OUTPUT DIC	REASON CODE
FME/ 1ET		2W 5Y						D						1, 2, 3, 4, 5	15	XGJ	
FME/ 1ET		5Z/ 2Y						C						1, 2, 3, 4, 5	15	XGJ	
FME/ 1ET		2W/2X/ 2Y/5X/ 5Y/5Z						C						1,2,3, 4,5		XGG	
FCD		3U						C						1,2,3 4,5		XGG	
FCI		4N/ 2X						A						1, 2, 3, 4, 5	15	XGJ	
FCI		4P/ 2W						D						1, 2, 3, 4, 5	15	XGJ	
FCI		4O/ 2Y						C						1, 2, 3, 4,5	15	XGJ	
FEC		1M/ 4P						D						1, 2, 3, 4, 5	15	XGJ	
FET		1K/ 1L/ 4O						C						1, 2, 3, 4, 5	15	XGJ	
FET		1N/ 2X/						A						1, 2, 3, 4, 5	15	XGJ	
FET		1M/ 2W/ 4P						D						1, 2, 3, 4, 5	15	XGJ	
FCC		1A												4, 5		XGH	AAE
FCC		1B												4, 5		XGH	AEA

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TRIC	EDIT CODE	TTPC	AFI	ATC	MSV	DAC	EMF	FMC	AC	SCC	TRM	SOA	TEX	EMC (NOTE 22)	NOTES	OUTPUT DIC	REASON CODE
ISU/ DUO		2D												1, 2, 3	13	XSA	
DIT		1T												1, 2, 3	13, 21	XSA	
DOR/ DOC		2A 2B 2C												1, 2, 3	13	XSA	
AEx		1S 1U						C D						3, 4,5	4	XSB	
RAR		2D 2A 2B 2C						A C C D						3, 4, 5	4	XSB	
REC		1S 1U						C D						1, 2, 3	13	XSD	
DIT		1T						C						1, 2, 3	13, 21	XSD	
ISU		2D						A						1, 2, 3	13	XSD	
DOR/ DOC		2A 2B 2C						C C D						1, 2, 3	13	XSD	
AOx/ SPR		1V						A						1, 2, 3	13	XSD	
AEx/ LCC		1U 1S 1V						D C A						1, 2, 3	13	XSD	
AE1/ LPS		1S 1U 1V 1W 1X 1Z							P E					1,2,3	7,15	XSK	

TRIC	EDIT CODE	TTPC	AFI	ATC	MSV	DAC	EMF	FMC	AC	SCC	TRM	SOA	TEX	EMC (NOTE 22)	NOTES	OUTPUT DIC	REASON CODE
LPA		1S 1U						C C,D						1,2,3	13	XSD	
1XT 544														1,2,3, 4,5		XS2	
XJE	CD	7Z						N						1,2,3, 4,5	16,17, 19,	XGL	
XJE	JL	4N/ 2X						N						1, 2, 3, 4, 5	9,15, 16,19, 22	XGJ	
XJE	JU	4N/ 2X						X						1, 2, 3, 4, 5	15, 16, 19,22	XGJ	
XJE	JM	4H						N						1, 2,3, 4,5	9,16,19	XGG	
XJE	AC	4H						N						1, 2, 3, 4,5	16, 18, 19	XGF	
XJE	VR	4H						V						5	16,19, 22	XGJ	
XJE	OR	4H						R R R R R						1,2,3, 4,5	16,19, 22	XGG XGJ XGL XSA XSK XSB XSD	

NOTES:

1. Edits/decision logic for reverse-post transactions are the same as for the original transaction.
2. If the transaction budget code is V, the vehicle registration number is placed in the output transaction in lieu of the quantity.
3. This edit is made on the 3 LSC of the 901-SUP-REQUISITIONER element for the value TRM.
4. This is applicable to project code 440 (NATO) only.

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5. MILSTRIP service code (position 1 of SRAN) is unequal to B, D, E, F, J, K, P, and T.
6. A2x/A4x/SHP - To determine the appropriate reason code, edit the 901-SUP-REQUISITIONER for a matching MSC; if not matched, edit the MSC of the 901-MARK-FOR (5-10) to determine the appropriate reason code.
7. Provide a zero quantity if the status detail is deleted.
8. FME - FME action code T will create the XJU, and FME action code L will create the XGH.
9. XJE - If the TTPC equals 4H and the 901-ISSUE-PRIORITY equals JM, only an XGG will be produced. If the TTPC equals 4H or 2X and the 901-FUND-CODE equals JL, an XGJ with an N FMC will be produced.
10. AFEMS requires the reporting of all TRM regardless of SCC or DAC.
11. For reason codes TAX or TXA, the authority for issue code (AFI) is unequal to A, B, or D.
12. For reason code AMY, the type balance code is D. For reason code AUJ, the type balance code is B.
13. Do not include EMC 4 or 5 transactions.
14. Do not send XGJs for item code D
15. Concerns all activity code E transactions.
16. If record specified in XJE interrogation is not found in SBSS, original XJE is returned to AFEMS with NL in positions 55-56 indicating negative reply.
17. Covers all organization codes (100-999).
18. Concerns only stock numbers with an L or P in the fifth position.
19. See chapter 22, attachment 22G-12, [table 22G12.1.](#), Data Request Record (XJE) Output.
20. Reason code is SA0 when positions 1-2 of gaining SRAN equal FE, FW, or FD, or gaining SRAN equals FB2029, FB2039, FB2065, FB2129, FB2377, or FB7030. For all other gaining SRANs, reason code will be SAS.
21. DIT creates XSA if memo flag = 1 (memo due-out) or XSD if memo flag = O (firm due-out).
22. Entry in EMC block applies to all TTPCs associated with EMC block.

8F3.2. Terms and Abbreviations.

Table 8F3.2. Terms and Abbreviations.

TERMS	ABBREVIATIONS
TRIC	Transaction Identification Code
TTPC	Type Transaction Phrase Code
AFI	Authority For Issue Code
ATC	Action Taken Code
MSV	MILSTRIP Service Code
DAC	Disposal Authority Code
EMF	Equipment Modification Flag
FMC	File Maintenance Code (output only)
AC	Activity Code
SCC	Supply Condition Code
TRM	See Note 3 Above
EMC	Equipment Management Code (LSC of ERRCD)
SOA	Status or Advice Code
TEX	Transaction Exception Code

8F3.3. Reason Code Definitions and Criteria. Use the following information for tracking those items selected through the use of equipment management codes 3, 4, and 5, the reason code field within the XGI (Shipping/Receiving Record), and XGH (Reason Coded Transaction).

8F3.4. Reason Code Configuration.

8F3.4.1. Position one (1) of the reason code indicates the type of action taking place. Valid codes follow. (Also, examples follow [Table 8F3.4.](#))

Table 8F3.3. Position One of Reason Code.

CODE	DEFINITION
A	Warehouse/Inventory Adjustment
B	Reidentification and Modification
C	Change of Information
R	Receipt
S	Shipment
T	Transfer

8F3.4.2. Position two (2) of the reason code identifies the Subtract From counter and position three (3) identifies the Add To counter. Valid codes and examples follow.

Table 8F3.4. Positions Two and Three of the Reason Code.

CODE	DEFINITION
A	Warehouse Balance
D	Lost Intransit

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CODE	DEFINITION
E	Condition Code Change
H	Condemned
I	Contractor, GFE, GFP, GFM
K	Modification
M	Due-in From Maintenance (DIFM)
O	Not Used (Alpha O)
R	RPIE
S	Other Services or Agencies
U	In-Use Detail
V	Assembly/Disassembly
X	Other Loss
Y	Combat/Disaster Loss
Z	Military/Security Assistance Program (MAP/SAP)
0	No Action (Zero)

EXAMPLES:

1. R0A

Position 1 = “R” – Receipt

Position 2 [Subtract From] = “0” – 0 No Action

Position 3 [Add To] = “A” – Warehouse Balance

2. SA0

Position 1 = “S” – Shipment

Position 2 [Subtract From] = “A” – Warehouse Balance

Position 3 [Add To] = “0” – No Action

3. AEA

Position 1 = “A” – Warehouse/Inventory Adjustment

Position 2 [Subtract From] = “E” – Condition Code Change

Position 3 [Add To] = “A” – Warehouse Balance

8F3.5. New Reason Code Assignments. The supply condition code (also known as the materiel condition code) is not part of the reason code but a separate element on the XGH, Reason Coded Transaction, and XGI, Shipping/Receiving Record.

8F3.5.1. Warehouse/Inventory Adjustments.

Table 8F3.5. New Warehouse/Inventory Adjustment Reason Codes.

CODE	DEFINITION
AA0	Decrease Warehouse Balance, Inventory Adjustment Loss

CODE	DEFINITION
AU0	Decrease In-Use, Inventory Adjustment Loss
AM0	Decrease Due-In From Maintenance (DIFM), Inventory Adjustment Loss
AAY	Decrease Warehouse Balance, Combat/Disaster Loss
AMY	Decrease DIFM, Combat/Disaster Loss
AUY	Decrease In-Use, Combat/Disaster Loss
A0A	Increase Warehouse, Inventory Adjustment Gain
A0M	Increase DIFM, Inventory Adjustment Gain
A0U	Increase In-Use, Inventory Adjustment Gain
AAE	Decrease Warehouse Balance, Condition Code Change
AEA	Increase Warehouse Balance, Condition Code Change

8F3.5.2. Reidentification and Modification.

Table 8F3.6. New Reidentification and Modification Reason Codes.

CODE	DEFINITION
B0A	Increase Warehouse, Reidentification Gain
B0U	Increase Total In-Use, Reidentification Gain
BA0	Decrease Warehouse, Reidentification Loss
BU0	Decrease Total In-Use, Reidentification Loss
BKA (Note)	Increase Warehouse, Modification Gain
BMK	Decrease DIFM, Modification Loss

NOTE: A BKA must accompany a BKM transaction.

8F3.5.3. Change Transaction.

Table 8F3.7. New Change Transaction Reason Codes.

CODE	DEFINITION
C*S	Change Stock Number

8F3.5.4. Receipts.

Table 8F3.8. New Receipt Reason Codes.

CODE	DEFINITION
R0A	Increase Warehouse, Decrease Intransit
RIA	Increase Warehouse, Contractor Repair Gain
RSA	Increase Warehouse, Contractor Repair Gain
RZA	Increase Warehouse (MAP), SA Program Gain
R00 (Note)	Confirm Intransit Asset Required

NOTE: AFEMS Internal Use.

8F3.5.5. Shipments.

Table 8F3.9. New Shipment Reason Codes.

CODE	DEFINITION
SA0	Decrease Warehouse, Establish Intransit
SAH	Decrease Warehouse, Condemned to DLA Loss, No Intransit
SAI	Decrease Warehouse, GFE Loss, No Intransit
SAS	Decrease Warehouse, Other Service Loss, No Intransit
SAZ	Decrease Warehouse (MAP), SA Program Loss, No Intransit
S00 (Note)	Confirmation of Shipment
S0D (Note)	Declared Lost Intransit, Intransit Loss
S0U	Increase Warehouse
SU0	Decrease Warehouse

NOTE: AFEMS Internal Use.

8F3.5.6. Transfers.

Table 8F3.10. New Transfer Reason Codes.

CODE	DEFINITION
TAI	Rental Return, Other Loss, No Intransit
TAQ	Decrease Warehouse, Personal Clothing and Equipment Loss
TAR	Decrease Warehouse, RPIE Loss
TAV	Decrease Warehouse, Assembly Loss
TAX	Decrease Warehouse, Other Loss
TMH	Decrease DIFM, Condemned to DLA Loss, No Intransit
TIA	Rental Receipt, Other Gain, No Intransit
TQA	Increase Warehouse, Personal Clothing and Equipment Gain
TRA	Increase Warehouse, RPIE Gain
TVA	Increase Warehouse, Disassembly Gain
TXA	Increase Warehouse, Other Gain

8F3.6. Reason Code Combinations. The following table contains abbreviations used in the reason code combinations.

Table 8F3.11. Abbreviations Used in the Reason Code Combinations.

ABBREVIATION	DESCRIPTION
DIFM	Due-In From Maintenance
DLA	Defense Logistics Agency
GFE/GFP/GFM	Government-Furnished Equipment/Property/Materiel
MAP	Military Assistance Program
MCC	Materiel Condition Code
MDR	Materiel Deficiency Report

ABBREVIATION	DESCRIPTION
QDR	Quality Deficiency Report
RPIE	Real Property Installed Equipment
SAP	Security Assistance Program

8F3.7. Materiel Condition Code (MCC). The following table gives a brief explanation of the materiel condition code, which is the same as the supply condition code. (See chapter 3 of this manual for a complete listing of supply condition codes.)

Table 8F3.12. Materiel Condition Code Description.

MCC	TITLE
A	Serviceable (Issue without Qualification)
B	Serviceable (Issue with Qualification)
D	Serviceable (Test/Modification)
E	Unserviceable (Limited Restoration)
F	Unserviceable (Economically Repairable)
G	Unserviceable (Incomplete)
H	Unserviceable (Condemned)
J	Unserviceable (Suspended in Stock)
K	Unserviceable (Suspended Return)
L	Unserviceable (Suspended Litigation)
Q	Unserviceable (Suspended MDR/QDR)
W	Unserviceable (Warranty)